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04-Apr-2026 2:24PM
VELLORE KATPADI (VLRK)
KALLAKURICHI (KLKI)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
AMMAN LUBRICANES - VELLORE				SRI SAKTHI AUTO SPARES			BASIC FREIGHT	--
,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2				CHINNASALEM-606201			ARTICLE CHARGES	--
Mobile Number : 7200065459				Mobile Number : 9500717747			DOCUMENT CHARGES	--
Email Id: totalammanlubricans@yahoo.com				Email Id: VAISHNAVIMANAGER@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CAN		OIL		1	50.0	50.0	VALUE SURCHARGE	--
INVOICE NO.	2581	VALUE	20869.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS: most urgent			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Chinnasalem			DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km : 14.00			TOTAL FREIGHT	635.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	32/4, KMA complex, Berri bakkali st.,			PLACE OF DELIVERY : KALLAKURICHI			GRAND TOTAL	635.00
Barcode No	12777656-12777656						Rupees : Six Hundred Thirty Five Only	



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