

0911761270007

04-Apr-2026 2:29PM

VELLORE KATPADI (VLRK)

ULUNDURPET (ULU)

PAID (DD)



0911761270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
AMMAN LUBRICANES - VELLORE				STAR AUTU MOBILES				BASIC FREIGHT		--
,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2				99/1 PANRUTI MAIN ROAD ULUDERPETTAI-606107				ARTICLE CHARGES		--
Mobile Number : 7200065459				Mobile Number : 8760276054				DOCUMENT CHARGES		--
Email Id: totalammanlubricans@yahoo.com				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		OIL		2	25.0	24.0	VALUE SURCHARGE		--	
INVOICE NO.	2589	VALUE	6312.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:		MOST URGENT				
Seal Required Invoice : NO				Sign Required Invoice :		NO				
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		32/4, KMA complex, Berri bakkali st.,		PLACE OF DELIVERY :		ULUNDURPET				
Barcode No		12777657-12777658				TOTAL FREIGHT		415.00		
						GST (SGST 9% + CGST 9%)		0.00		
						GRAND TOTAL		415.00		
						Rupees : Four Hundred Fifteen		Only		

0911761270007

04-Apr-2026 2:29PM

VELLORE KATPADI (VLRK)

ULUNDURPET (ULU)

PAID (DD)



0911761270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
AMMAN LUBRICANES - VELLORE				STAR AUTU MOBILES				BASIC FREIGHT		--
,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2				99/1 PANRUTI MAIN ROAD ULUDERPETTAI-606107				ARTICLE CHARGES		--
Mobile Number : 7200065459				Mobile Number : 8760276054				DOCUMENT CHARGES		--
Email Id: totalammanlubricans@yahoo.com				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		OIL		2	25.0	24.0	VALUE SURCHARGE		--	
INVOICE NO.	2589	VALUE	6312.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:		MOST URGENT				
Seal Required Invoice : NO				Sign Required Invoice :		NO				
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		32/4, KMA complex, Berri bakkali st.,		PLACE OF DELIVERY :		ULUNDURPET				
Barcode No		12777657-12777658				TOTAL FREIGHT		415.00		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		415.00		
						Rupees : --				

0911761270007

04-Apr-2026 2:29PM

VELLORE KATPADI (VLRK)

ULUNDURPET (ULU)

PAID (DD)



0911761270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
AMMAN LUBRICANES - VELLORE				STAR AUTU MOBILES				BASIC FREIGHT		--
,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2				99/1 PANRUTI MAIN ROAD ULUDERPETTAI-606107				ARTICLE CHARGES		--
Mobile Number : 7200065459				Mobile Number : 8760276054				DOCUMENT CHARGES		--
Email Id: totalammanlubricans@yahoo.com				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		OIL		2	25.0	24.0	VALUE SURCHARGE		--	
INVOICE NO.	2589	VALUE	6312.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:		MOST URGENT				
Seal Required Invoice : NO				Sign Required Invoice :		NO				
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		32/4, KMA complex, Berri bakkali st.,		PLACE OF DELIVERY :		ULUNDURPET				
Barcode No		12777657-12777658				TOTAL FREIGHT		415.00		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		415.00		
						Rupees : --				