

09117612700009

04-Apr-2026 2:37PM

VELLORE KATPADI (VLRK)

TINDIVANAM (TVM)

PAID (DD)



09117612700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
AMMAN LUBRICANES - VELLORE				SRI GANESH AUTO SPARES				BASIC FREIGHT		--
,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2				225, BABU COMPLEX TINDIVANAM ROAD DEVANUR-604206-604206				ARTICLE CHARGES		--
Mobile Number : 7200065459				Mobile Number : 9543968613				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		4	48.0	48.0	VALUE SURCHARGE		--	
INVOICE NO.	2587	VALUE	14580.00	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 :		Kadambur				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		28.00				
BOOKING OFFICE : 32/4, KMA complex, Berri bakkali st.,				DELIVERY TYPE :		NORMAL				
Barcode No 12777661-12777664				PLACE OF DELIVERY :		TINDIVANAM				
OTHER CHARGES								TOTAL FREIGHT		866.00
DOOR COLLECTION								GST (SGST 9% + CGST 9%)		0.00
DOOR DELIVERY								GRAND TOTAL		866.00
								Rupees : Eight Hundred Sixty Six Only		

09117612700009

04-Apr-2026 2:37PM

VELLORE KATPADI (VLRK)

TINDIVANAM (TVM)

PAID (DD)



09117612700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
AMMAN LUBRICANES - VELLORE				SRI GANESH AUTO SPARES				BASIC FREIGHT		--
,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2				225, BABU COMPLEX TINDIVANAM ROAD DEVANUR-604206-604206				ARTICLE CHARGES		--
Mobile Number : 7200065459				Mobile Number : 9543968613				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		4	48.0	48.0	VALUE SURCHARGE		--	
INVOICE NO.	2587	VALUE	14580.00	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 :		Kadambur				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		28.00				
BOOKING OFFICE : 32/4, KMA complex, Berri bakkali st.,				DELIVERY TYPE :		NORMAL				
Barcode No 12777661-12777664				PLACE OF DELIVERY :		TINDIVANAM				
OTHER CHARGES								TOTAL FREIGHT		866.00
DOOR COLLECTION								GST (SGST 9% + CGST 9%)		--
DOOR DELIVERY								GRAND TOTAL		866.00
								Rupees : --		

09117612700009

04-Apr-2026 2:37PM

VELLORE KATPADI (VLRK)

TINDIVANAM (TVM)

PAID (DD)



09117612700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
AMMAN LUBRICANES - VELLORE				SRI GANESH AUTO SPARES				BASIC FREIGHT		--
,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2				225, BABU COMPLEX TINDIVANAM ROAD DEVANUR-604206-604206				ARTICLE CHARGES		--
Mobile Number : 7200065459				Mobile Number : 9543968613				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		4	48.0	48.0	VALUE SURCHARGE		--	
INVOICE NO.	2587	VALUE	14580.00	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 :		Kadambur				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		28.00				
BOOKING OFFICE : 32/4, KMA complex, Berri bakkali st.,				DELIVERY TYPE :		NORMAL				
Barcode No 12777661-12777664				PLACE OF DELIVERY :		TINDIVANAM				
OTHER CHARGES								TOTAL FREIGHT		866.00
DOOR COLLECTION								GST (SGST 9% + CGST 9%)		--
DOOR DELIVERY								GRAND TOTAL		866.00
								Rupees : --		