

09117612700010

04-Apr-2026 2:41 PM

VELLORE KATPADI (VLRK)

TINDIVANAM (TVM)

PAID (DD)



09117612700010

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|------|---------------------------------------|----------|---|-------------|--------------------------------|-------------------|--|--------|
| AMMAN LUBRICANES - VELLORE | | | | SREE VENKATESWARA AUTO MOBILES | | | BASIC FREIGHT | -- | |
| ,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2 | | | | 5, THIRUVALLUVAR STREET, TINDIVANM-604001 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 7200065459 | | Mobile Number : | | 9443223740 | | DOCUMENT CHARGES | -- |
| Email Id: | | totalammanlubricans@yahoo.com | | Email Id: | | me.jaicomputers@rediffmail.com | | DIESEL HIKE CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| CARTON BOX | | OIL | | 11 | 143.0 | 143.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 2565 | VALUE | 36061.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | | DOOR DELIVERY | 450.00 |
| Customer LR Copy Required : | | | | ODA Location : | | | | TOTAL FREIGHT | 947.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | | | GST (SGST 9% + CGST 9%) | 0.00 |
| BOOKING OFFICE : | | 32/4, KMA complex, Berri bakkali st., | | DELIVERY TYPE : | | | | GRAND TOTAL | 947.00 |
| Barcode No | | 12777665-12777675 | | PLACE OF DELIVERY : | | | | Rupees : Nine Hundred Forty Seven Only | |
| | | | | | | | | | |

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