

09117612700012

04-Apr-2026 2:51 PM

VELLORE KATPADI (VLRK)

KALLAKURICHI (KLKI)

PAID (DD)



09117612700012

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | | FREIGHT CHARGES | | AMOUNT |
|---|-----|-----------------|----------|---|-------------|--------------|-------------------|---------------------|----|--------|
| AMMAN LUBRICANES - VELLORE | | | | RAM AGENCY | | | | BASIC FREIGHT | | -- |
| ,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2 | | | | KALLAKURICHI-606201 | | | | ARTICLE CHARGES | | -- |
| Mobile Number : 7200065459 | | | | Mobile Number : 9787140440 | | | | 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 | | -- | |
| CAN | | OIL | | 1 | 50.0 | 50.0 | VALUE SURCHARGE | | -- | |
| INVOICE NO. | 973 | VALUE | 12500.00 | Cus. Spec. Inst : Est. Del. Date : 08-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 : | | Ammaiaaram | | | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 14.00 | | | | |
| BOOKING OFFICE : 32/4, KMA complex, Berri bakkali st., | | | | DELIVERY TYPE : | | NORMAL | | | | |
| Barcode No 12777686-12777686 | | | | PLACE OF DELIVERY : | | KALLAKURICHI | | | | |
| TOTAL FREIGHT | | | | | | | | 560.00 | | |
| GST (SGST 9% + CGST 9%) | | | | | | | | 0.00 | | |
| GRAND TOTAL | | | | | | | | 560.00 | | |
| Rupees : Five Hundred Sixty Only | | | | | | | | | | |

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| GST (SGST 9% + CGST 9%) | | | | | | | | -- | | |
| GRAND TOTAL | | | | | | | | 560.00 | | |
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