



10100712600329

33AAJCS0953J1Z9

10100712600329
12-Jan-2026 2:43PM
VILLUPURAM HUB (VPHB)
CHENNAI POONAMALLEE (CHPM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SREE GOKULAM OIL-VPM				t umadevai			BASIC FREIGHT	72.050
,195 east pondy road kampam nagar villupuram 605602-605602				nithya apartments 1st floor f1 dhanalakshmi nagr iyyappanthankal-600056			ARTICLE CHARGES	0.00
Mobile Number : 9629922889				Mobile Number : 9994460880			DOCUMENT CHARGES	70.00
Email Id: no@gmail.com				Email Id: umadevai@gmail.com			DIESEL HIKE CHARGES	13.05
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	14.91
CORTON BOX		OIL		1	25.0	6.0	VALUE SURCHARGE	20.00
INVOICE NO.	123	VALUE	5000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	5.00
E-Waybill No				REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	45.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	-34.78
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	205.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	36.90
BOOKING OFFICE :	27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,			GRAND TOTAL			242.00	
Barcode No	12403612-12403612			Rupees : Two Hundred Fourty Two Only				



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