



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	
CORTON BOX		OIL		1		25.0		6.0		VALUE SURCHARGE	
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							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :			
Customer LR Copy Required :								ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				PLACE OF DELIVERY : CHENNAI POONAMALLEE			
BOOKING OFFICE :		27/1C2, Koliyanur Byepass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,		Rupees : Two Hundred Forty Two Only							
Barcode No		12403612-12403612		GRAND TOTAL 242.00							



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Barcode No	12403612-12403612												
										Rupees: --			
										TOTAL FREIGHT		205.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		242.00	



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