

12104332600133

09-Jan-2026 7:26PM

PERUNDURAI (PRDI)

ATTUR (ATU)

TBB (DD)

33AAJCS0953J1Z9



12104332600133

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
INDIAN OIL CORPORATION LIMITED				BHARANI MOTORS			BASIC FREIGHT		--		
,INDIAN OIL CORPORATION LTD CFA-ERODE, SIPCOT COMPLEX, PERUNDURAI, ERODE,,638052-638052 GSTIN : 33AAACI1681G1ZW				BHARANI MOTORS,ATTUR,636108-636108 GSTIN : 33AAIFB2316C1Z7			ARTICLE CHARGES		--		
Mobile Number : 8939480855				Mobile Number : 9788541123			DOCUMENT CHARGES		--		
Email Id: svtcipchennai@gmail.com				Email Id: elfmadurai@gmail.com			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				OIL		76		710.6		710.6	
INVOICE NO.				TN5542331245		VALUE		220294.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No				581934580050		REMARKS:				OTHER CHARGES	
Seal Required Invoice : YES				Sign Required Invoice : YES		ODA Location :		Appammasamudram		DOOR COLLECTION	
Customer LR Copy Required :						ODA Km :		27.00		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		DISCOUNT	
BOOKING OFFICE :				No.140, Near State Bank of India, Kovai Main Road, Perundurai		PLACE OF DELIVERY :		ATTUR		TOTAL FREIGHT	
Barcode No				12409336-12409411						1835.00	
										GST (SGST 9% + CGST 9%)	
										330.30	
										GRAND TOTAL	
										2165.00	
										Rupees : Two Thousand One Hundred Sixty Five Only	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
INDIAN OIL CORPORATION LIMITED				BHARANI MOTORS			BASIC FREIGHT	--		
,INDIAN OIL CORPORATION LTD CFA-ERODE, SIPCOT COMPLEX, PERUNDURAI, ERODE,,638052-638052 GSTIN : 33AAACI1681G1ZW				BHARANI MOTORS,ATTUR,636108-636108 GSTIN : 33AAIFB2316C1Z7			ARTICLE CHARGES	--		
Mobile Number :		8939480855		Mobile Number :		9788541123		DOCUMENT CHARGES		
Email Id:	svtcipchennai@gmail.com			Email Id:	elfmadurai@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		OIL		76		710.6	710.6		FREIGHT SURCHARGE	--
INVOICE NO.	TN5542331245	VALUE	220294.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581934580050							DOOR COLLECTION	--	
								DOOR DELIVERY	427.36	
								DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:				TOTAL FREIGHT	1835.00	
Customer LR Copy Required :				ODA Location :	Appammasamudram			GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	27.00			GRAND TOTAL	2165.00	
BOOKING OFFICE :	No.140, Near State Bank of India, Kovai Main Road, Perundurai			DELIVERY TYPE :	NORMAL			Rupees: --		
Barcode No	12409336-12409411			PLACE OF DELIVERY :	ATTUR					

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
INDIAN OIL CORPORATION LIMITED				BHARANI MOTORS			BASIC FREIGHT	--	
,INDIAN OIL CORPORATION LTD CFA-ERODE, SIPCOT COMPLEX, PERUNDURAI, ERODE,,638052-638052 GSTIN : 33AAACI1681G1ZW				BHARANI MOTORS,ATTUR,636108-636108 GSTIN : 33AAIFB2316C1Z7			ARTICLE CHARGES	--	
Mobile Number :		8939480855		Mobile Number :		9788541123		DOCUMENT CHARGES	
Email Id:		svtcipchennai@gmail.com		Email Id:		elfmadurai@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		OIL		76		710.6	710.6	FREIGHT SURCHARGE	--
INVOICE NO.	TN5542331245	VALUE	220294.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581934580050			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :	Appammasamudram			DOOR DELIVERY	427.36
Customer LR Copy Required :				ODA Km :	27.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	1835.00
BOOKING OFFICE :	No.140, Near State Bank of India, Kovai Main Road, Perundurai			PLACE OF DELIVERY :	ATTUR			GST (SGST 6% + CGST 6%)	--
Barcode No	12409336-12409411							GRAND TOTAL	2165.00
								Rupees: --	