

02006432700004

01-Apr-2026

CHENNAI HUB (CHHB)

KALLAKURICHI (KLKI)

TBB (DD)



02006432700004

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		CRYSTAL SOLAR-1			BASIC FREIGHT	--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		606203 - 1/1 22, CRYSTAL SOLAR MAIN ROAD VIRUGA VOOR VILLUPURAM-606203 MOBILE-8973478882-606203			ARTICLE CHARGES	--
Mobile Number :	7708244823	Mobile Number :	2356536546		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--
CARTON BOX	ELECTRICAL & ELECTRONIC	12	577.0	577.0	FREIGHT SURCHARGE	--
INVOICE NO.	102533031376,102533031390	VALUE	170681.00		OTHER CHARGES	--
E-Waybill No					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	1088.50
Customer LR Copy Required :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					<b>TOTAL FREIGHT</b>	--
<b>BOOKING OFFICE :</b>	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				<b>GST (SGST 9% + CGST 9%)</b>	--
<b>Barcode No</b>	02006432700004-0001-02006432700004-0012				<b>GRAND TOTAL</b>	--
					Rupees : -	

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01-Apr-2026

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		CRYSTAL SOLAR-1			BASIC FREIGHT	--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		606203 - 1/1 22, CRYSTAL SOLAR MAIN ROAD VIRUGA VOOR VILLUPURAM-606203 MOBILE-8973478882-606203			ARTICLE CHARGES	--
Mobile Number :	7708244823	Mobile Number :	2356536546		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	12	577.0	577.0	FRIEGHT ON VALUE	--
INVOICE NO.	102533031376,102533031390	VALUE	170681.00		FREIGHT SURCHARGE	--
E-Waybill No					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :					DOOR DELIVERY	1088.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT	--
<b>BOOKING OFFICE :</b>	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				<b>TOTAL FREIGHT</b>	--
<b>Barcode No</b>	02006432700004-0001-02006432700004-0012				<b>GST (SGST 9% + CGST 9%)</b>	--
					<b>GRAND TOTAL</b>	--
					Rupees : -	

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01-Apr-2026

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		CRYSTAL SOLAR-1			BASIC FREIGHT	--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		606203 - 1/1 22, CRYSTAL SOLAR MAIN ROAD VIRUGA VOOR VILLUPURAM-606203 MOBILE-8973478882-606203			ARTICLE CHARGES	--
Mobile Number :	7708244823	Mobile Number :	2356536546		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	12	577.0	577.0	FRIEGHT ON VALUE	--
INVOICE NO.	102533031376,102533031390	VALUE	170681.00		FREIGHT SURCHARGE	--
E-Waybill No					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :					DOOR DELIVERY	1088.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT	--
<b>BOOKING OFFICE :</b>	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				<b>TOTAL FREIGHT</b>	--
<b>Barcode No</b>	02006432700004-0001-02006432700004-0012				<b>GST (SGST 9% + CGST 9%)</b>	--
					<b>GRAND TOTAL</b>	--
					Rupees : -	

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01-Apr-2026

CHENNAI HUB (CHHB)

ERODE CITY (ERDC)

TBB (DD)



02006432700003

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		SRI SENTHIL MURUGAN ELECTRICALS AND UPS AND			BASIC FREIGHT	--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		638006 - NO 308/1B1B, TIRUCEHNGODE ROAD PALLIPALAYAM NAMAKKAL-638006 MOBILE-9865884748-638006			ARTICLE CHARGES	--
Mobile Number :	7708244823	Mobile Number :	3454354656		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	9	108.0	108.0	FRIEIGHT ON VALUE	--
INVOICE NO.	102533031327	VALUE	299546.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:	DOOR DELIVERY	75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DISCOUNT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			ODA Km :	0.00	
Barcode No	02006432700003-0001-02006432700003-0009			DELIVERY TYPE :	NORMAL	
				PLACE OF DELIVERY :	ERODE CITY	
				TOTAL FREIGHT		
				GST (SGST 9% + CGST 9%)		
				GRAND TOTAL		
				Rupees : --		

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01-Apr-2026

CHENNAI HUB (CHHB)

ERODE CITY (ERDC)

TBB (DD)



02006432700003

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		SRI SENTHIL MURUGAN ELECTRICALS AND UPS AND			BASIC FREIGHT	--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		638006 - NO 308/1B1B, TIRUCEHNGODE ROAD PALLIPALAYAM NAMAKKAL-638006 MOBILE-9865884748-638006			ARTICLE CHARGES	--
Mobile Number :	7708244823	Mobile Number :	3454354656		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	9	108.0	108.0	FRIEIGHT ON VALUE	--
INVOICE NO.	102533031327	VALUE	299546.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:	DOOR DELIVERY	75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DISCOUNT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			ODA Km :	0.00	
Barcode No	02006432700003-0001-02006432700003-0009			DELIVERY TYPE :	NORMAL	
				PLACE OF DELIVERY :	ERODE CITY	
				TOTAL FREIGHT		
				GST (SGST 9% + CGST 9%)		
				GRAND TOTAL		
				Rupees : --		

02006432700003

01-Apr-2026

CHENNAI HUB (CHHB)

ERODE CITY (ERDC)

TBB (DD)



02006432700003

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		SRI SENTHIL MURUGAN ELECTRICALS AND UPS AND			BASIC FREIGHT	--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		638006 - NO 308/1B1B, TIRUCEHNGODE ROAD PALLIPALAYAM NAMAKKAL-638006 MOBILE-9865884748-638006			ARTICLE CHARGES	--
Mobile Number :	7708244823	Mobile Number :	3454354656		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	9	108.0	108.0	FRIEIGHT ON VALUE	--
INVOICE NO.	102533031327	VALUE	299546.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:	DOOR DELIVERY	75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DISCOUNT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			ODA Km :	0.00	
Barcode No	02006432700003-0001-02006432700003-0009			DELIVERY TYPE :	NORMAL	
				PLACE OF DELIVERY :	ERODE CITY	
				TOTAL FREIGHT		
				GST (SGST 9% + CGST 9%)		
				GRAND TOTAL		
				Rupees : --		

02006432700002

01-Apr-2026

CHENNAI HUB (CHHB)

TRICHY WORiyUR (TRYW)

TBB (DD)



02006432700002

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		SUPREME POWER TECHNOLOGY-1			BASIC FREIGHT	--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		620017 - NEW 74C/15 OLD NO-6 CAUVERY COLLEGE ROAD ANNAMALAI NAGAR THENNUR TIRUCHIRAPPALLI-620017			ARTICLE CHARGES	--
Mobile Number :	7708244823	Mobile Number :	3453465465		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	8	394.0	394.0	FRIEIGHT ON VALUE	--
INVOICE NO.	102533031310	VALUE	87602.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:	DOOR DELIVERY	197.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DISCOUNT	-0.00
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			ODA Km :	0.00	
Barcode No	02006432700002-0001-02006432700002-0008			DELIVERY TYPE :	NORMAL	
				PLACE OF DELIVERY :	TRICHY WORiyUR	
				TOTAL FREIGHT		
				GST (SGST 9% + CGST 9%)		
				GRAND TOTAL		
				Rupees : -		

02006432700002

01-Apr-2026

CHENNAI HUB (CHHB)

TRICHY WORiyUR (TRYW)

TBB (DD)



02006432700002

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		SUPREME POWER TECHNOLOGY-1			BASIC FREIGHT	--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		620017 - NEW 74C/15 OLD NO-6 CAUVERY COLLEGE ROAD ANNAMALAI NAGAR THENNUR TIRUCHIRAPPALLI-620017			ARTICLE CHARGES	--
Mobile Number :	7708244823	Mobile Number :	3453465465		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	8	394.0	394.0	FRIEIGHT ON VALUE	--
INVOICE NO.	102533031310	VALUE	87602.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:	DOOR DELIVERY	197.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DISCOUNT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			ODA Km :	0.00	
Barcode No	02006432700002-0001-02006432700002-0008			DELIVERY TYPE :	NORMAL	
				PLACE OF DELIVERY :	TRICHY WORiyUR	
				TOTAL FREIGHT		
				GST (SGST 9% + CGST 9%)		
				GRAND TOTAL		
				Rupees : -		

02006432700002

01-Apr-2026

CHENNAI HUB (CHHB)

TRICHY WORiyUR (TRYW)

TBB (DD)



02006432700002

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		SUPREME POWER TECHNOLOGY-1			BASIC FREIGHT	--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		620017 - NEW 74C/15 OLD NO-6 CAUVERY COLLEGE ROAD ANNAMALAI NAGAR THENNUR TIRUCHIRAPPALLI-620017			ARTICLE CHARGES	--
Mobile Number :	7708244823	Mobile Number :	3453465465		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	8	394.0	394.0	FRIEIGHT ON VALUE	--
INVOICE NO.	102533031310	VALUE	87602.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:	DOOR DELIVERY	197.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DISCOUNT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			ODA Km :	0.00	
Barcode No	02006432700002-0001-02006432700002-0008			DELIVERY TYPE :	NORMAL	
				PLACE OF DELIVERY :	TRICHY WORiyUR	
				TOTAL FREIGHT		
				GST (SGST 9% + CGST 9%)		
				GRAND TOTAL		
				Rupees : -		

0200643270001

01-Apr-2026

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

TBB (DD)



0200643270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,				ATTRIB SYSTEMS-1			BASIC FREIGHT		--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE				641602 - GROUND FLOOR 52 PON SHIVALI ILLAM STANES ROAD II STREET ODAKADU AVINASHI ROAD TRIUPUR-641602			ARTICLE CHARGES		--
Mobile Number : 7708244823				Mobile Number : 3454365456			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	20.0	18.0	FRIEIGHT ON VALUE		--
INVOICE NO. 102533031300		VALUE	9543.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT		-0.00
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Barcode No		0200643270001-0001-0200643270001-0001		PLACE OF DELIVERY : TIRUPUR NORTH			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

0200643270001

01-Apr-2026

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

TBB (DD)



0200643270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,				ATTRIB SYSTEMS-1			BASIC FREIGHT		--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE				641602 - GROUND FLOOR 52 PON SHIVALI ILLAM STANES ROAD II STREET ODAKADU AVINASHI ROAD TRIUPUR-641602			ARTICLE CHARGES		--
Mobile Number : 7708244823				Mobile Number : 3454365456			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	20.0	18.0	FRIEIGHT ON VALUE		--
INVOICE NO. 102533031300		VALUE	9543.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT		--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Barcode No		0200643270001-0001-0200643270001-0001		PLACE OF DELIVERY : TIRUPUR NORTH			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

0200643270001

01-Apr-2026

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

TBB (DD)



0200643270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,				ATTRIB SYSTEMS-1			BASIC FREIGHT		--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE				641602 - GROUND FLOOR 52 PON SHIVALI ILLAM STANES ROAD II STREET ODAKADU AVINASHI ROAD TRIUPUR-641602			ARTICLE CHARGES		--
Mobile Number : 7708244823				Mobile Number : 3454365456			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	20.0	18.0	FRIEIGHT ON VALUE		--
INVOICE NO. 102533031300		VALUE	9543.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT		--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Barcode No		0200643270001-0001-0200643270001-0001		PLACE OF DELIVERY : TIRUPUR NORTH			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		