

02006432700007

02-Apr-2026

CHENNAI HUB (CHHB)

VELLORE SATHUVACHARI (VLRS)

TBB (DD)

33AAJCS0953J1Z9



02006432700007

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		WELCOME POWER SYSTEMS-1			BASIC FREIGHT	--		
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		632009 - A201 8TH CROSS PHASE 1, SATHUVACHARI VELLORE-632009 MOBILE-9943827137-632009			ARTICLE CHARGES	--		
Mobile Number :	7708244823	Mobile Number :	3656534564		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.	
CARTON BOX		ELECTRICAL & ELECTRONIC			22	816.0	816.0	
INVOICE NO.	102633000021,102633000022	VALUE	203021.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	408.00	
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	VELLORE HUB	GST (SGST 9% + CGST 9%)	--	
Barcode No	02006432700007-0001-02006432700007-0022					GRAND TOTAL	--	
							Rupees: --	

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		WELCOME POWER SYSTEMS-1			BASIC FREIGHT	--		
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		632009 - A201 8TH CROSS PHASE 1, SATHUVACHARI VELLORE-632009 MOBILE-9943827137-632009			ARTICLE CHARGES	--		
Mobile Number :	7708244823	Mobile Number :	3656534564		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.	
CARTON BOX		ELECTRICAL & ELECTRONIC			22	816.0	816.0	
INVOICE NO.	102633000021,102633000022	VALUE	203021.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	408.00	
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	VELLORE HUB	GST (SGST 9% + CGST 9%)	--	
Barcode No	02006432700007-0001-02006432700007-0022					GRAND TOTAL	--	
							Rupees: --	

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		WELCOME POWER SYSTEMS-1			BASIC FREIGHT	--		
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		632009 - A201 8TH CROSS PHASE 1, SATHUVACHARI VELLORE-632009 MOBILE-9943827137-632009			ARTICLE CHARGES	--		
Mobile Number :	7708244823	Mobile Number :	3656534564		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.	
CARTON BOX		ELECTRICAL & ELECTRONIC			22	816.0	816.0	
INVOICE NO.	102633000021,102633000022	VALUE	203021.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	408.00	
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	VELLORE HUB	GST (SGST 9% + CGST 9%)	--	
Barcode No	02006432700007-0001-02006432700007-0022					GRAND TOTAL	--	
							Rupees: --	

02006432700006

02-Apr-2026

CHENNAI HUB (CHHB)

THANJAVUR (TJR)

TBB (DD)



02006432700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,				WINGS MARKETING-1			BASIC FREIGHT		--			
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE				613001 - NO 183 NORTH MAIN STREET THANJAVUR-613001-613001			ARTICLE CHARGES		--			
Mobile Number :		7708244823		Mobile Number :		9952387397		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		1		20.0		20.0		FRIEGHT ON VALUE		--
INVOICE NO.		102633000054		VALUE		50723.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE		--
E-Waybill No										OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		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 :		DISCOUNT		-0.00
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071						DELIVERY TYPE :		TOTAL FREIGHT		--
Barcode No		02006432700006-0001-02006432700006-0001						PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		--
										GRAND TOTAL		--
										Rupees :-		

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02-Apr-2026

CHENNAI HUB (CHHB)

THANJAVUR (TJR)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,				WINGS MARKETING-1			BASIC FREIGHT		--			
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE				613001 - NO 183 NORTH MAIN STREET THANJAVUR-613001-613001			ARTICLE CHARGES		--			
Mobile Number :		7708244823		Mobile Number :		9952387397		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		1		20.0		20.0		FRIEGHT ON VALUE		--
INVOICE NO.		102633000054		VALUE		50723.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE		--
E-Waybill No										OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		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 :		DISCOUNT		--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071						DELIVERY TYPE :		TOTAL FREIGHT		--
Barcode No		02006432700006-0001-02006432700006-0001						PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		--
										GRAND TOTAL		--
										Rupees :-		

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02-Apr-2026

CHENNAI HUB (CHHB)

THANJAVUR (TJR)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,				WINGS MARKETING-1			BASIC FREIGHT		--			
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE				613001 - NO 183 NORTH MAIN STREET THANJAVUR-613001-613001			ARTICLE CHARGES		--			
Mobile Number :		7708244823		Mobile Number :		9952387397		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		1		20.0		20.0		FRIEGHT ON VALUE		--
INVOICE NO.		102633000054		VALUE		50723.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE		--
E-Waybill No										OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		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 :		DISCOUNT		--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071						DELIVERY TYPE :		TOTAL FREIGHT		--
Barcode No		02006432700006-0001-02006432700006-0001						PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		--
										GRAND TOTAL		--
										Rupees :-		

02006432700005

02-Apr-2026

CHENNAI HUB (CHHB)

PONDICHERRY SARAM (PDYS)

TBB (DD)



02006432700005

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		MAX ASSOCIATES-1			BASIC FREIGHT	--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		605008 - FLAT NO-12 4TH MAIN ROAD AVVAI NAGAR LAWSPET PUDUCHERRY-605008 MOBILE-9443283862-605008			ARTICLE CHARGES	--
Mobile Number :	7708244823	Mobile Number :	3573575677		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	3	20.0	16.0	FRIEIGHT ON VALUE	--
INVOICE NO.	102633000016	VALUE	50343.00		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	-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	02006432700005-0001-02006432700005-0003			DELIVERY TYPE :	NORMAL	
				PLACE OF DELIVERY :	PONDICHERRY SARAM	
				TOTAL FREIGHT		
				GST (SGST 9% + CGST 9%)		
				GRAND TOTAL		
				Rupees :-		

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PONDICHERRY SARAM (PDYS)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		MAX ASSOCIATES-1			BASIC FREIGHT	--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		605008 - FLAT NO-12 4TH MAIN ROAD AVVAI NAGAR LAWSPET PUDUCHERRY-605008 MOBILE-9443283862-605008			ARTICLE CHARGES	--
Mobile Number :	7708244823	Mobile Number :	3573575677		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	3	20.0	16.0	FRIEIGHT ON VALUE	--
INVOICE NO.	102633000016	VALUE	50343.00		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	02006432700005-0001-02006432700005-0003			DELIVERY TYPE :	NORMAL	
				PLACE OF DELIVERY :	PONDICHERRY SARAM	
				TOTAL FREIGHT		
				GST (SGST 9% + CGST 9%)		
				GRAND TOTAL		
				Rupees :-		

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		MAX ASSOCIATES-1			BASIC FREIGHT	--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		605008 - FLAT NO-12 4TH MAIN ROAD AVVAI NAGAR LAWSPET PUDUCHERRY-605008 MOBILE-9443283862-605008			ARTICLE CHARGES	--
Mobile Number :	7708244823	Mobile Number :	3573575677		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	3	20.0	16.0	FRIEIGHT ON VALUE	--
INVOICE NO.	102633000016	VALUE	50343.00		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	02006432700005-0001-02006432700005-0003			DELIVERY TYPE :	NORMAL	
				PLACE OF DELIVERY :	PONDICHERRY SARAM	
				TOTAL FREIGHT		
				GST (SGST 9% + CGST 9%)		
				GRAND TOTAL		
				Rupees :-		