



02006432700007

33AAJCS0953J1Z9

02006432700007

02-Apr-2026

CHENNAI HUB (CHHB)

VELLORE SATHUVACHARI (VLRS)

TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		7708244823		Mobile Number :		3656534564		DOOR DELIVERY CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		ELECTRICAL & ELECTRONIC		22		816.0		816.0		FREIGHT SURCHARGE	
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		,								--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										408.00	
										DISCOUNT	
										-0.00	
										TOTAL FREIGHT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										--	
Customer LR Copy Required :										GRAND TOTAL	
										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										Rupees : --	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071									
Barcode No		02006432700007-0001-02006432700007-0022									



02006432700007

33AAJCS0953J1Z9

02006432700007

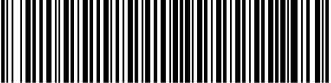
02-Apr-2026

CHENNAI HUB (CHHB)

VELLORE SATHUVACHARI (VLRS)

TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		7708244823		Mobile Number :		3656534564		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE		--
CARTON BOX		ELECTRICAL & ELECTRONIC		22		816.0	816.0		FREIGHT SURCHARGE		--
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	,							DOOR COLLECTION		--	
								DOOR DELIVERY		408.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		VELLORE HUB					
Barcode No	02006432700007-0001-02006432700007-0022										



02006432700007

33AAJCS0953J1Z9

02006432700007

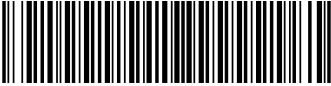
02-Apr-2026

CHENNAI HUB (CHHB)

VELLORE SATHUVACHARI (VLRS)

TBB (DD)

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	--			
							DOCUMENT CHARGES				
Mobile Number :		7708244823		Mobile Number :		3656534564		DOOR DELIVERY CHARGES	--		
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		22		816.0	816.0	FREIGHT SURCHARGE	--		
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		,							DOOR COLLECTION	--	
									DOOR DELIVERY	408.00	
									DISCOUNT	--	
									TOTAL FREIGHT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO					GST (SGST 9% + CGST 9%)	--	
Customer LR Copy Required :									GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		Rupees: --		
BOOKING OFFICE :				SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							
Barcode No				02006432700007-0001-02006432700007-0022							



02006432700006

02006432700006
02-Apr-2026
CHENNAI HUB (CHHB)
THANJAVUR (TJR)
TBB (DD)

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	--
								FREIGHT SURCHARGE	--
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				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								DISCOUNT	-0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				GRAND TOTAL	--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE : NORMAL				Rupees: --	
Barcode No		02006432700006-0001-02006432700006-0001		PLACE OF DELIVERY : THANJAVUR					



02006432700006

02006432700006
02-Apr-2026
CHENNAI HUB (CHHB)
THANJAVUR (TJR)
TBB (DD)

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	--
								FREIGHT SURCHARGE	--
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				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				GRAND TOTAL	--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE : NORMAL				Rupees: --	
Barcode No		02006432700006-0001-02006432700006-0001		PLACE OF DELIVERY : THANJAVUR					



02006432700006

02006432700006
02-Apr-2026
CHENNAI HUB (CHHB)
THANJAVUR (TJR)
TBB (DD)

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	--
								FREIGHT SURCHARGE	--
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				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				GRAND TOTAL	--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE : NORMAL				Rupees: --	
Barcode No		02006432700006-0001-02006432700006-0001		PLACE OF DELIVERY : THANJAVUR					



02006432700005

33AAJCS0953J1Z9

02006432700005
02-Apr-2026
CHENNAI HUB (CHHB)
PONDICHERRY SARAM (PDYS)
TBB (DD)

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	--	
							DOCUMENT CHARGES		
Mobile Number :		7708244823		Mobile Number :		3573575677		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		3		20.0	16.0	FREIGHT SURCHARGE	--
INVOICE NO.	102633000016	VALUE	50343.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE :		NORMAL		Rupees : --	
Barcode No		02006432700005-0001-02006432700005-0003		PLACE OF DELIVERY :		PONDICHERRY SARAM			

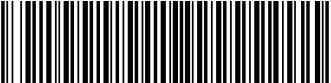


02006432700005

33AAJCS0953J1Z9

02006432700005
02-Apr-2026
CHENNAI HUB (CHHB)
PONDICHERRY SARAM (PDYS)
TBB (DD)

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	--	
							DOCUMENT CHARGES		
Mobile Number :		7708244823		Mobile Number :		3573575677		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		3		20.0	16.0	FREIGHT SURCHARGE	--
INVOICE NO.	102633000016	VALUE	50343.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GRAND TOTAL	--	
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :	NORMAL		Rupees: --		
Barcode No	02006432700005-0001-02006432700005-0003			PLACE OF DELIVERY :	PONDICHERRY SARAM				



02006432700005

33AAJCS0953J1Z9

02006432700005
02-Apr-2026
CHENNAI HUB (CHHB)
PONDICHERRY SARAM (PDYS)
TBB (DD)

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	--	
							DOCUMENT CHARGES		
Mobile Number :		7708244823		Mobile Number :		3573575677		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		3		20.0	16.0	FREIGHT SURCHARGE	--
INVOICE NO.	102633000016	VALUE	50343.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00	GRAND TOTAL	--
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :			NORMAL		
Barcode No	02006432700005-0001-02006432700005-0003			PLACE OF DELIVERY :			PONDICHERRY SARAM	Rupees: --	