

02006432700009

03-Apr-2026

CHENNAI HUB (CHHB)

AMBUR (ABR)

TBB (DD)



02006432700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,				LAKSHMI BATTERY HOUSE			BASIC FREIGHT		--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE				635802 - 22,H SS COMPLEX M.C.ROAD AMBUR VELLORE-635802 MOBILE-967767192-635802			ARTICLE CHARGES		--
Mobile Number : 7708244823				Mobile Number : 3465436545			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		10	550.0	550.0	FRIEIGHT ON VALUE		--
INVOICE NO. 102633000120		VALUE	118642.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		275.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY : VANITYAMBADI			TOTAL FREIGHT		--
Barcode No		02006432700009-0001-02006432700009-0010					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02006432700009

03-Apr-2026

CHENNAI HUB (CHHB)

AMBUR (ABR)

TBB (DD)



02006432700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,				LAKSHMI BATTERY HOUSE			BASIC FREIGHT		--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE				635802 - 22,H SS COMPLEX M.C.ROAD AMBUR VELLORE-635802 MOBILE-967767192-635802			ARTICLE CHARGES		--
Mobile Number : 7708244823				Mobile Number : 3465436545			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		10	550.0	550.0	FRIEIGHT ON VALUE		--
INVOICE NO. 102633000120		VALUE	118642.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		275.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY : VANITYAMBADI			TOTAL FREIGHT		--
Barcode No		02006432700009-0001-02006432700009-0010					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02006432700009

03-Apr-2026

CHENNAI HUB (CHHB)

AMBUR (ABR)

TBB (DD)



02006432700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,				LAKSHMI BATTERY HOUSE			BASIC FREIGHT		--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE				635802 - 22,H SS COMPLEX M.C.ROAD AMBUR VELLORE-635802 MOBILE-967767192-635802			ARTICLE CHARGES		--
Mobile Number : 7708244823				Mobile Number : 3465436545			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		10	550.0	550.0	FRIEIGHT ON VALUE		--
INVOICE NO. 102633000120		VALUE	118642.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		275.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY : VANITYAMBADI			TOTAL FREIGHT		--
Barcode No		02006432700009-0001-02006432700009-0010					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02006432700008

03-Apr-2026

CHENNAI HUB (CHHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



02006432700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		ARKK POWER SOLUTIONS-1			BASIC FREIGHT	--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		627005 - 92A/6/3# NETHAJI STREET#MELAPALAYAM TIRUNELVELI-627005 MOBILE-9840793456-627005			ARTICLE CHARGES	--
Mobile Number :	7708244823	Mobile Number :	3463465456		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	ARKK872@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	2	45.0	45.0	FRIEIGHT ON VALUE	--
INVOICE NO.	102633000121	VALUE	10084.00		FREIGHT SURCHARGE	--
E-Waybill No					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :					DOOR DELIVERY	75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT	-0.00
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				TOTAL FREIGHT	--
Barcode No	02006432700008-0001-02006432700008-0002				GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

02006432700008

03-Apr-2026

CHENNAI HUB (CHHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



02006432700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		ARKK POWER SOLUTIONS-1			BASIC FREIGHT	--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		627005 - 92A/6/3# NETHAJI STREET#MELAPALAYAM TIRUNELVELI-627005 MOBILE-9840793456-627005			ARTICLE CHARGES	--
Mobile Number :	7708244823	Mobile Number :	3463465456		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	ARKK872@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	2	45.0	45.0	FRIEIGHT ON VALUE	--
INVOICE NO.	102633000121	VALUE	10084.00		FREIGHT SURCHARGE	--
E-Waybill No					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :					DOOR DELIVERY	75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				TOTAL FREIGHT	--
Barcode No	02006432700008-0001-02006432700008-0002				GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

02006432700008

03-Apr-2026

CHENNAI HUB (CHHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



02006432700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,		ARKK POWER SOLUTIONS-1			BASIC FREIGHT	--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE		627005 - 92A/6/3# NETHAJI STREET#MELAPALAYAM TIRUNELVELI-627005 MOBILE-9840793456-627005			ARTICLE CHARGES	--
Mobile Number :	7708244823	Mobile Number :	3463465456		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	ARKK872@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	2	45.0	45.0	FRIEIGHT ON VALUE	--
INVOICE NO.	102633000121	VALUE	10084.00		FREIGHT SURCHARGE	--
E-Waybill No					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :					DOOR DELIVERY	75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				TOTAL FREIGHT	--
Barcode No	02006432700008-0001-02006432700008-0002				GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	