

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		FRIEGHT 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		DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		275.00		
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		02006432700009-0001-02006432700009-0010		PLACE OF DELIVERY :		VANIYAMBADI		GST (SGST 9% + CGST 9%)		--		
								GRAND TOTAL		--		
								Rupees: --				

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