

02006432700012

04-Apr-2026

CHENNAI HUB (CHHB)

KARAIKUDI (KKDI)

TBB (DD)



02006432700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LUMINOUS POWER TECHNOLOGIES PVT. LTD.,				EARTH MARS-1			BASIC FREIGHT		--
,LUMINOUS POWER TECHNOLOGIES PVT. LTD.,SURVEY NO.4 AANGADU VILLAGE SURVEY NO.181/1 SIRUNIYUM VILLAGE-601204 GSTIN : 33AAACS3561K1ZE				630001 - WATER TANK 0/20/2-1 AYYANARPURAM 2 ND STREET SEKKALLAI KARAIKUDI SEKKALLAI SIVAGANGAI-630001			ARTICLE CHARGES		--
Mobile Number : 7708244823				Mobile Number : 3656566777			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		20	1100.0	1100.0	FRIEGHT ON VALUE		--
INVOICE NO. 102633000138		VALUE	239682.00	Cus. Spec. Inst : Est. Del. Date : 07-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		550.00
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 : KARAIKUDI			TOTAL FREIGHT		--
Barcode No		02006432700012-0001-02006432700012-0020					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees :-		

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