

02007132601050

31-Oct-2025 11:40PM

CHENNAI PORUR (CHPR)

SALEM GUGAI (SLGK)

TBB (DD)



02007132601050

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				OHM GURUNAATHA LUBES GUGAI GROUND FLOOR,,SALEM,636006-636006				BASIC FREIGHT		--	
Mobile Number : 8015875030				Mobile Number : 9842550158				ARTICLE CHARGES		--	
Email Id: no@gmail.com				Email Id: no@gmail.com				DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				DOOR DELIVERY CHARGES		--	
CARTON BOX				ELECTRICAL & ELECTRONIC				DIESEL HIKE CHARGES		--	
INVOICE NO. 400106406				VALUE 117867.00				FREIGHT SURCHARGE		--	
E-Waybill No 511901010691				NO. Of ARTICLE 43				CHARGED WT. 559.0		ACTUAL WT. 559.0	
Seal Required Invoice : NO				Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 03-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY		279.50	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Km : 0.00				DISCOUNT		-0.00	
Barcode No				DELIVERY TYPE : NORMAL				TOTAL FREIGHT		--	
				PLACE OF DELIVERY : SALEM HUB				GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees : --			

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