



02007132601497

33AAJCS0953J1Z9

02007132601497
08-Jan-2026 8:03PM
CHENNAI PORUR (CHPR)
HOSUR (HSR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Lucas Indian Service Ltd-Chennai-OE				TVS MOTOR COMPANY LIMITED			BASIC FREIGHT		--			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				B3, AVIGNA INDUSTRIAL PARK,,HOSUR,635110-635110 GSTIN : 33AAACS7032B1ZZ			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840373843		Mobile Number :		8754348464		DOOR DELIVERY CHARGES		--		
Email Id:		NO@GMAIL.COM		Email Id:		dpsuryadevaraj77@gmail.com		DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		AUTOMOBILE GOODS		52		780.0		780.0				
INVOICE NO.		402041724,402041723,402041722		VALUE		848892.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		
E-Waybill No		571937267256,501937267242,541937267231								--		
										--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION		
										--		
Customer LR Copy Required :								ODA Location :		1218.00		
								ODA Km :		DISCOUNT		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :		-0.00		
								PLACE OF DELIVERY :		TOTAL FREIGHT		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								--		
Barcode No		12791596-12791647								GST (SGST 9% + CGST 9%)		
										--		
										GRAND TOTAL		
										--		
										Rupees : --		



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Lucas Indian Service Ltd-Chennai-OE				TVS MOTOR COMPANY LIMITED			BASIC FREIGHT		--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				B3, AVIGNA INDUSTRIAL PARK,,HOSUR,635110-635110 GSTIN : 33AAACS7032B1ZZ			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840373843		Mobile Number :		8754348464		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	dpsuryadevaraj77@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		52		780.0		780.0			
INVOICE NO.	402041724,402041723,402041722	VALUE	848892.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	571937267256,501937267242,541937267231									DOOR COLLECTION	--
										DOOR DELIVERY	1218.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :		Nagondapalli				GST (SGST 6% + CGST 6%)	--
				ODA Km :		11.00				GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees: --	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		HOSUR					
Barcode No	12791596-12791647										



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Chennai-OE				TVS MOTOR COMPANY LIMITED			BASIC FREIGHT	--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				B3, AVIGNA INDUSTRIAL PARK,,HOSUR,635110-635110 GSTIN : 33AAACS7032B1ZZ			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9840373843		Mobile Number :		8754348464		DOOR DELIVERY CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		dspsuryadevaraj77@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AUTOMOBILE GOODS		52		780.0	780.0			
INVOICE NO.		402041724,402041723,402041722	VALUE	848892.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		571937267256,501937267242,541937267231							DOOR COLLECTION	--
									DOOR DELIVERY	1218.00
					REMARKS:				DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Nagondapalli		TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Km :		11.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		HOSUR		Rupees: --	
Barcode No		12791596-12791647								