



02007132601498

02007132601498
08-Jan-2026 8:39PM
CHENNAI PORUR (CHPR)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai				OHM GURUNAATHA LUBES			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				GUGAI GROUND FLOOR,,SALEM,636006-636006 GSTIN : 33AAGFO3751L1Z4			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8015875030		Mobile Number :		8695868683		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX		AUTOMOBILE GOODS		11		170.5		170.5	
INVOICE NO.	400107093	VALUE	34409.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561937313882							DOOR COLLECTION	--
								DOOR DELIVERY	102.30
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees : --	
Barcode No	12791648-12791658			PLACE OF DELIVERY :		SALEM GUGAI			



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