



02007132601499

02007132601499
08-Jan-2026 8:40PM
CHENNAI PORUR (CHPR)
KARAIKUDI (KKDI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
Lucas Indian Service Ltd-Chennai-OE				S.B.M BATTERY AGENCIES			BASIC FREIGHT		--				
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056				28/1,100 FEET ROAD,KARAIKUDI,630001-630001			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9840373843		Mobile Number :		9047338974		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		2		54.0	54.0						
INVOICE NO.	4908771924,4908778439	VALUE	12140.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								DOOR COLLECTION		--			
								DOOR DELIVERY		100.00			
								DISCOUNT		-0.00			
								TOTAL FREIGHT		--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		--			
Customer LR Copy Required :				ODA Km :				0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL					
				PLACE OF DELIVERY :				KARAIKUDI		Rupees : --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091												
Barcode No	12791659-12791660												



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												DOOR DELIVERY	100.00
												DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Km :		0.00		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		--			
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