



02007132601499

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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		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--		
				ODA Location :				GST (SGST 9% + CGST 9%)		--		
Customer LR Copy Required :				ODA Km :				GRAND TOTAL		--		
				DELIVERY TYPE :				Rupees : --				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :								
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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Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :								ODA Km :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
				PLACE OF DELIVERY :		KARAIKUDI		GST (SGST 6% + CGST 6%)			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GRAND TOTAL			
Barcode No	12791659-12791660							Rupees: --			



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Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT	--	
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT	--
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--	
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Barcode No	12791659-12791660									