



02007132601501

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08-Jan-2026 8:42PM  
CHENNAI PORUR (CHPR)  
HOSUR (HSR)

33AAJCS0953J1Z9

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                          |                         |         | CONSIGNEE :                                                                                                        |                              |                  | FREIGHT CHARGES  |                         | AMOUNT |        |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|------------------------------|------------------|------------------|-------------------------|--------|--------|
| Lucas Indian Service Ltd-Chennai-OE                                                |                                                                                                          |                         |         | ASHOK LEYLAND                                                                                                      |                              |                  | BASIC FREIGHT    |                         | --     |        |
| ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ            |                                                                                                          |                         |         | HOSUR 2 MFG PLANT,HOSUR,635109-635109 GSTIN : 33AAACA4651L1ZT                                                      |                              |                  | ARTICLE CHARGES  |                         | --     |        |
|                                                                                    |                                                                                                          |                         |         |                                                                                                                    |                              |                  | DOCUMENT CHARGES |                         |        |        |
| Mobile Number :                                                                    |                                                                                                          | 9840373843              |         | Mobile Number :                                                                                                    |                              | 9965331347       |                  | DOOR DELIVERY CHARGES   |        | --     |
| Email Id:                                                                          | NO@GMAIL.COM                                                                                             |                         |         | Email Id:                                                                                                          | ec.slhp@ponpurelogistics.com |                  |                  | DIESEL HIKE CHARGES     |        | --     |
| GOODS DESCRIPTION                                                                  |                                                                                                          |                         |         | SAID TO CONTAIN                                                                                                    |                              | NO. Of ARTICLE   | CHARGED WT.      | ACTUAL WT.              |        |        |
| CARTON BOX                                                                         |                                                                                                          | AUTOMOBILE GOODS        |         | 1                                                                                                                  |                              | 20.0             | 15.0             |                         |        |        |
|                                                                                    |                                                                                                          |                         |         |                                                                                                                    |                              |                  |                  |                         |        |        |
| INVOICE NO.                                                                        | 402041725                                                                                                | VALUE                   | 6159.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                              |                  |                  | OTHER CHARGES           |        | --     |
| E-Waybill No                                                                       | 531937296399                                                                                             |                         |         |                                                                                                                    |                              |                  |                  | DOOR COLLECTION         |        | --     |
|                                                                                    |                                                                                                          |                         |         |                                                                                                                    |                              |                  |                  | DOOR DELIVERY           |        | 850.00 |
|                                                                                    |                                                                                                          |                         |         |                                                                                                                    |                              |                  |                  | DISCOUNT                |        | -0.00  |
| Seal Required Invoice :                                                            | NO                                                                                                       | Sign Required Invoice : | NO      | REMARKS:                                                                                                           |                              |                  |                  | TOTAL FREIGHT           |        | --     |
| Customer LR Copy Required :                                                        |                                                                                                          |                         |         |                                                                                                                    |                              |                  |                  | GST (SGST 9% + CGST 9%) |        | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                          |                         |         | ODA Location :                                                                                                     |                              |                  |                  | GRAND TOTAL             |        | --     |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |         | ODA Km :                                                                                                           |                              | 0.00             |                  | Rupees : --             |        |        |
| Barcode No                                                                         | 12791665-12791665                                                                                        |                         |         | DELIVERY TYPE :                                                                                                    |                              | SPECIAL DELIVERY |                  |                         |        |        |
|                                                                                    |                                                                                                          |                         |         | PLACE OF DELIVERY :                                                                                                |                              | HOSUR            |                  |                         |        |        |
|                                                                                    |                                                                                                          |                         |         |                                                                                                                    |                              |                  |                  |                         |        |        |



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| CONSIGNOR :                                                                        |                                                                                                          |                         |         | CONSIGNEE :                                                                                                        |                              |                  | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|------------------------------|------------------|------------------|-------------------------|-------------------|--------|----|
| Lucas Indian Service Ltd-Chennai-OE                                                |                                                                                                          |                         |         | ASHOK LEYLAND                                                                                                      |                              |                  | BASIC FREIGHT    |                         | --                |        |    |
| ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ            |                                                                                                          |                         |         | HOSUR 2 MFG PLANT,HOSUR,635109-635109 GSTIN : 33AAACA4651L1ZT                                                      |                              |                  | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                                                          |                         |         |                                                                                                                    |                              |                  | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                                                          | 9840373843              |         | Mobile Number :                                                                                                    |                              | 9965331347       |                  | DOOR DELIVERY CHARGES   |                   | --     |    |
| Email Id:                                                                          | NO@GMAIL.COM                                                                                             |                         |         | Email Id:                                                                                                          | ec.slhp@ponpurelogistics.com |                  |                  | DIESEL HIKE CHARGES     |                   | --     |    |
| GOODS DESCRIPTION                                                                  |                                                                                                          | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                     |                              | CHARGED WT.      | ACTUAL WT.       |                         | FREIGHT SURCHARGE |        | -- |
| CARTON BOX                                                                         |                                                                                                          | AUTOMOBILE GOODS        |         | 1                                                                                                                  |                              | 20.0             | 15.0             |                         |                   |        |    |
|                                                                                    |                                                                                                          |                         |         |                                                                                                                    |                              |                  |                  |                         |                   |        |    |
| INVOICE NO.                                                                        | 402041725                                                                                                | VALUE                   | 6159.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                              |                  |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                       | 531937296399                                                                                             |                         |         |                                                                                                                    |                              |                  |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                                                                                                          |                         |         |                                                                                                                    |                              |                  |                  | DOOR DELIVERY           |                   | 850.00 |    |
|                                                                                    |                                                                                                          |                         |         |                                                                                                                    |                              |                  |                  | DISCOUNT                |                   | --     |    |
| Seal Required Invoice :                                                            | NO                                                                                                       | Sign Required Invoice : | NO      | REMARKS:                                                                                                           |                              |                  |                  | TOTAL FREIGHT           |                   | --     |    |
| Customer LR Copy Required :                                                        |                                                                                                          |                         |         | ODA Location :                                                                                                     |                              |                  |                  | GST (SGST 6% + CGST 6%) |                   | --     |    |
|                                                                                    |                                                                                                          |                         |         | ODA Km :                                                                                                           |                              | 0.00             |                  | GRAND TOTAL             |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                          |                         |         | DELIVERY TYPE :                                                                                                    |                              | SPECIAL DELIVERY |                  | 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                                                                         | 12791665-12791665                                                                                        |                         |         |                                                                                                                    |                              |                  |                  |                         |                   |        |    |



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| Lucas Indian Service Ltd-Chennai-OE                                                |                                                                                                          |                  |                         | ASHOK LEYLAND                                                                                                      |                              |                  | BASIC FREIGHT    | --                      |                   |          |    |
| ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ            |                                                                                                          |                  |                         | HOSUR 2 MFG PLANT,HOSUR,635109-635109 GSTIN : 33AAACA4651L1ZT                                                      |                              |                  | ARTICLE CHARGES  | --                      |                   |          |    |
|                                                                                    |                                                                                                          |                  |                         |                                                                                                                    |                              |                  | DOCUMENT CHARGES |                         |                   |          |    |
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| CARTON BOX                                                                         |                                                                                                          | AUTOMOBILE GOODS |                         | 1                                                                                                                  |                              | 20.0             | 15.0             |                         |                   |          |    |
|                                                                                    |                                                                                                          |                  |                         |                                                                                                                    |                              |                  |                  |                         |                   |          |    |
| INVOICE NO.                                                                        | 402041725                                                                                                | VALUE            | 6159.00                 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                              |                  |                  | OTHER CHARGES           | --                |          |    |
| E-Waybill No                                                                       | 531937296399                                                                                             |                  |                         |                                                                                                                    |                              |                  |                  | DOOR COLLECTION         | --                |          |    |
|                                                                                    |                                                                                                          |                  |                         | REMARKS:                                                                                                           |                              |                  |                  |                         | DOOR DELIVERY     | 850.00   |    |
| Seal Required Invoice :                                                            |                                                                                                          | NO               | Sign Required Invoice : | NO                                                                                                                 | ODA Location :               |                  |                  |                         |                   | DISCOUNT | -- |
| Customer LR Copy Required :                                                        |                                                                                                          |                  |                         |                                                                                                                    | ODA Km :                     |                  | 0.00             |                         | TOTAL FREIGHT     |          | -- |
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| Barcode No                                                                         | 12791665-12791665                                                                                        |                  |                         |                                                                                                                    |                              |                  |                  | Rupees: --              |                   |          |    |
|                                                                                    |                                                                                                          |                  |                         |                                                                                                                    |                              |                  |                  |                         |                   |          |    |