



02007132601504

02007132601504
08-Jan-2026 8:44PM
CHENNAI PORUR (CHPR)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai				SRI VINAYAGA AUTO MOBILES			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				GROUND FLOOR, 37/13,A.DADUBAI KUTTI,,SALEM,636006-636006 GSTIN : 33AFIPY3652F1ZA			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8015875030		Mobile Number :		9444738391		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	LENA@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		AUTOMOBILE GOODS		5		65.0	65.0		
INVOICE NO.	400107087	VALUE	73629.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561937045761							DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								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	12791661-12791669			PLACE OF DELIVERY :	SALEM GUGAI				



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Mobile Number :		8015875030		Mobile Number :		9444738391		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	LENA@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		AUTOMOBILE GOODS		5		65.0	65.0				
INVOICE NO.	400107087	VALUE	73629.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561937045761							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								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 :		NORMAL		Rupees: --			
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				REMARKS:				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%)		--
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Barcode No	12791661-12791669									