

02009732600008

02009732600008

09-Jan-2026

CHENNAI PORUR (CHPR)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai				DECO - Karur Depot			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT (INDIA) PRIVATE LIMITEDOPPOSITE TO DCTC BUS DEPOT,MANMANGALAM, KARUR,639006-639006 GSTIN : 63AAG3126561ZX			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9047826596		Mobile Number :		7397487569		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.		FRIEGHT ON VALUE	--
CARTON BOX		PAINTS IN BOXES		26		403.0	403.0		FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--	
INVOICE NO.	S72533009654	VALUE	91446.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561937856530									
				REMARKS:				DOOR DELIVERY	551.50	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Manmangalam			DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :	10.00			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	KARUR			GRAND TOTAL		--
Barcode No	12751881-12751906							Rupees : --		



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09-Jan-2026

CHENNAI PORUR (CHPR)

KARUR (KRR)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai				DECO - Karur Depot			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT (INDIA) PRIVATE LIMITEDOPPOSITE TO DCTC BUS DEPOT,MANMANGALAM, KARUR,639006-639006 GSTIN : 63AAG3126561ZX			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9047826596		Mobile Number :		7397487569		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.		FRIEGHT ON VALUE	--
CARTON BOX		PAINTS IN BOXES		26		403.0	403.0		FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--	
INVOICE NO.	S72533009654	VALUE	91446.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	561937856530									
								DOOR DELIVERY	551.50	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :		Manmangalam		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		10.00		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	12751881-12751906			PLACE OF DELIVERY :		KARUR				



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09-Jan-2026

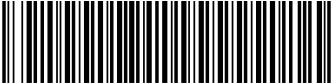
CHENNAI PORUR (CHPR)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
DECO - Chennai				DECO - Karur Depot			BASIC FREIGHT	--			
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT (INDIA) PRIVATE LIMITEDOPPOSITE TO DCTC BUS DEPOT,MANMANGALAM, KARUR,639006-639006 GSTIN : 63AAG3126561ZX			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		7397487569	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.	FRIEGHT ON VALUE	--		
CARTON BOX		PAINTS IN BOXES		26		403.0	403.0	FREIGHT SURCHARGE	--		
								VALUE SURCHARGE	--		
INVOICE NO. S72533009654				VALUE	91446.00			OTHER CHARGES	--		
E-Waybill No		561937856530		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--	
									DOOR DELIVERY	551.50	
				REMARKS:					DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO			ODA Location :		Manmangalam	TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		10.00			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		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		KARUR			Rupees: --		
Barcode No		12751881-12751906									



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09-Jan-2026

CHENNAI PORUR (CHPR)

BANGALORE NEELAMANGALA (BLNM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				DECO - TU Bangalore			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT INDIA PVT LTDDeco BangaloreNelamangala Taluk,,Bangalore,562123-562123 GSTIN : 29AACCN2352F1ZM			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		7338859235		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.		FRIEGHT ON VALUE		--
CARTON BOX		PAINTS IN BOXES		54		1134.0	1134.0		FREIGHT SURCHARGE		--
									VALUE SURCHARGE		--
INVOICE NO.	S72533009655,S72533009656	VALUE	109565.36	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511937856564,551937856579							DOOR COLLECTION		--	
								DOOR DELIVERY		567.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO					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	12751813-12751866			DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		BANGALORE NEELAMANGALA					



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09-Jan-2026

CHENNAI PORUR (CHPR)

BANGALORE NEELAMANGALA (BLNM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				DECO - TU Bangalore			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT INDIA PVT LTDDeco BangaloreNelamangala Taluk,,Bangalore,562123-562123 GSTIN : 29AACCN2352F1ZM			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		7338859235		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.		FRIEGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		54		1134.0	1134.0		FREIGHT SURCHARGE	--	
									VALUE SURCHARGE	--	
INVOICE NO.	S72533009655,S72533009656	VALUE	109565.36	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511937856564,551937856579							DOOR COLLECTION		--	
								DOOR DELIVERY		567.00	
								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		--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		BANGALORE NEELAMANGALA		Rupees: --			
Barcode No	12751813-12751866										



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09-Jan-2026

CHENNAI PORUR (CHPR)

BANGALORE NEELAMANGALA (BLNM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				DECO - TU Bangalore			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT INDIA PVT LTDDeco BangaloreNelamangala Taluk,,Bangalore,562123-562123 GSTIN : 29AACCN2352F1ZM			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9047826596		Mobile Number :		7338859235		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.	FRIEGHT ON VALUE	--
CARTON BOX		PAINTS IN BOXES		54		1134.0	1134.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	S72533009655,S72533009656	VALUE	109565.36	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511937856564,551937856579							DOOR COLLECTION	--
								DOOR DELIVERY	567.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					TOTAL FREIGHT	--
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)	--
								GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		BANGALORE NEELAMANGALA			
Barcode No	12751813-12751866								



02009732600007

33AAJCS0953J1Z9

02009732600007
09-Jan-2026
CHENNAI PORUR (CHPR)
THIRUVANNAMALAI (TVLI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Vijay Traders				BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Vijay TradersNo.592/1,Tiruvannamalai,604601-604601 GSTIN : 33AZHPV1452F1ZF				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		7010805486		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		3		36.0		36.0		VALUE SURCHARGE	
INVOICE NO.		S12533119271		VALUE		6103.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511937856478								DOOR COLLECTION	
										DOOR DELIVERY	
										450.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		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 :		Kilpennathur SO		GRAND TOTAL		--	
				ODA Km :		25.00		Rupees : --			
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		THIRUVANNAMALAI					
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No		12751867-12751869									



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09-Jan-2026
CHENNAI PORUR (CHPR)
THIRUVANNAMALAI (TVLI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Vijay Traders				BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Vijay TradersNo.592/1,Tiruvannamalai,604601-604601 GSTIN : 33AZHPV1452F1ZF				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		7010805486		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		PAINTS IN BOXES		3		36.0	36.0	VALUE SURCHARGE		--	
INVOICE NO.	S12533119271	VALUE	6103.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	511937856478										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :	Kilpennathur SO						
				ODA Km :	25.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL						
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	THIRUVANNAMALAI						
Barcode No	12751867-12751869										
										Rupees: --	

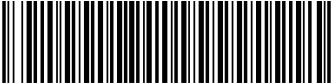


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09-Jan-2026
CHENNAI PORUR (CHPR)
THIRUVANNAMALAI (TVLI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Vijay Traders				BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Vijay TradersNo.592/1,Tiruvannamalai,604601-604601 GSTIN : 33AZHPV1452F1ZF				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		7010805486		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		3		36.0		36.0		--	
INVOICE NO.		S12533119271		VALUE		6103.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511937856478								--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		450.00	
								DISCOUNT		--	
								TOTAL FREIGHT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No		12751867-12751869									



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09-Jan-2026

CHENNAI PORUR (CHPR)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				G.V. CO			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				G.V. CO6 315,Namakkal,637001-637001 GSTIN : 33AANFG0813A1Z3			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9047826596		Mobile Number :		9626222705		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.		FRIEGHT ON VALUE
CARTON BOX		PAINTS IN BOXES		11		214.5	214.5		FREIGHT SURCHARGE
									VALUE SURCHARGE
INVOICE NO.	S12533119456	VALUE	26734.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501937856488							DOOR COLLECTION	--
								DOOR DELIVERY	107.25
								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	12751870-12751880			PLACE OF DELIVERY :	NAMAKKAL EAST				



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33AAJCS0953J1Z9

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09-Jan-2026

CHENNAI PORUR (CHPR)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai				G.V. CO			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				G.V. CO6 315,Namakkal,637001-637001 GSTIN : 33AANFG0813A1Z3			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9047826596		Mobile Number :		9626222705		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.		FRIEGHT ON VALUE	--
CARTON BOX		PAINTS IN BOXES		11		214.5	214.5		FREIGHT SURCHARGE	--
									VALUE SURCHARGE	--
INVOICE NO.	S12533119456	VALUE	26734.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501937856488									
				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	107.25	
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	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	NAMAKKAL EAST			GST (SGST 6% + CGST 6%)	--	
Barcode No	12751870-12751880							GRAND TOTAL	--	
								Rupees: --		



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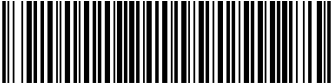
09-Jan-2026

CHENNAI PORUR (CHPR)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				G.V. CO			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				G.V. CO6 315,Namakkal,637001-637001 GSTIN : 33AANFG0813A1Z3			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		9626222705		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.		FRIEGHT ON VALUE		--
CARTON BOX		PAINTS IN BOXES		11		214.5	214.5		FREIGHT SURCHARGE		--
									VALUE SURCHARGE		--
INVOICE NO.	S12533119456	VALUE	26734.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501937856488									DOOR COLLECTION	
								DOOR DELIVERY		107.25	
								DISCOUNT		--	
								TOTAL FREIGHT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
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 :		NAMAKKAL EAST		Rupees: --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	12751870-12751880										



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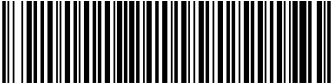
09-Jan-2026 9:11PM

CHENNAI PORUR (CHPR)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Jotun India Private Limited				RANE MADRAS LIMITED			BASIC FREIGHT		680.400	
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				BCD BUILDGING, FLAT NO 48,49 & 50, SANYASIKUPPAM, MANNADIPET COMMUNE,PUDUCHERRY,605107-605107 GSTIN : 33AABCJ6665J1ZD			ARTICLE CHARGES		63.00	
Mobile Number :		9790414985		Mobile Number :		9794348439		DOCUMENT CHARGES		70.00
Email Id:		udayakumar.m@jotun.com		Email Id:		no@gamil.com		DOOR DELIVERY CHARGES		0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		15		315.0		315.0		



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CHENNAI PORUR (CHPR)

BANGALORE BOMMASANDRA (BLBS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Jotun India Private Limited				VIMAN MULTIPLUG PVT LTD - UNIT II			BASIC FREIGHT		449.280
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				303 & 304,3RD PHASE,, KIADB INDUSTRIAL AREA, MALUR,,MALUR,563130-563130 GSTIN : 29AAACV5713G1ZB			ARTICLE CHARGES		41.60
							DOCUMENT CHARGES		70.00
Mobile Number : 9790414985				Mobile Number : 8373733888			DOOR DELIVERY CHARGES		0.00
Email Id: udayakumar.m@jotun.com				Email Id: g@gmail.com			DIESEL HIKE CHARGES		134.78
							FREIGHT SURCHARGE		89.86
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		PAINTS IN BOXES		10		208.0		208.0	
INVOICE NO.	TNCD6325003715	VALUE	92040.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	511937961107								
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:					
ODA Location :	YES	Sign Required Invoice :	YES	ODA Location :	Malur S.O				
ODA Km :				ODA Km :	100.00				
DELIVERY TYPE :				DELIVERY TYPE :	NORMAL				
PLACE OF DELIVERY :				PLACE OF DELIVERY :	BANGALORE BOMMASANDRA				



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CHENNAI PORUR (CHPR)

BANGALORE BOMMASANDRA (BLBS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Jotun India Private Limited				VIMAN MULTIPLUG PVT LTD - UNIT II			BASIC FREIGHT	--		
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				303 & 304,3RD PHASE,, KIADB INDUSTRIAL AREA, MALUR,,MALUR,563130-563130 GSTIN : 29AAACV5713G1ZB			ARTICLE CHARGES	--		
Mobile Number : 9790414985				Mobile Number : 8373733888			DOCUMENT CHARGES	--		
Email Id:		udayakumar.m@jotun.com		Email Id:		g@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		10		208.0	208.0	FREIGHT SURCHARGE	--	
INVOICE NO.	TNCD6325003715	VALUE	92040.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511937961107						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES				ODA Location :	Malur S.O	DOOR DELIVERY	1504.00
Customer LR Copy Required :							ODA Km :	100.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	2290.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		BANGALORE BOMMASANDRA		GST (SGST 6% + CGST 6%)	--	
Barcode No	12751922-12751931							GRAND TOTAL	2702.00	
Rupees: --										



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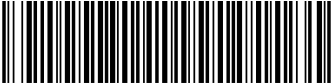
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CHENNAI PORUR (CHPR)

BANGALORE BOMMASANDRA (BLBS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Jotun India Private Limited				VIMAN MULTIPLUG PVT LTD - UNIT II			BASIC FREIGHT		--	
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				303 & 304,3RD PHASE,, KIADB INDUSTRIAL AREA, MALUR,,MALUR,563130-563130 GSTIN : 29AAACV5713G1ZB			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number : 9790414985				Mobile Number : 8373733888			DOOR DELIVERY CHARGES		--	
Email Id: udayakumar.m@jotun.com				Email Id: g@gmail.com			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		10		208.0	208.0			
INVOICE NO.	TNCD6325003715	VALUE	92040.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511937961107							DOOR COLLECTION	--	
								DOOR DELIVERY	1504.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		Malur S.O		TOTAL FREIGHT		2290.00
Customer LR Copy Required :				ODA Km :		100.00		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		2702.00
				PLACE OF DELIVERY :		BANGALORE BOMMASANDRA		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No	12751922-12751931									



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09-Jan-2026 9:08PM
CHENNAI PORUR (CHPR)
ERODE CITY (ERDC)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai				KUMAR AUTO SPARES			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				GK TOWERS, 01/1,,Erode,638001-638001 GSTIN : 33ALZPG7900R1ZA			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8015875030		Mobile Number :		9842645398		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		PAINTS IN BOXES		11		168.3	168.3		
INVOICE NO.	400107099	VALUE	187847.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541937858738							DOOR COLLECTION	--
								DOOR DELIVERY	100.98
								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%)	--
				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 : --	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	ERODE CITY				
Barcode No	12791467-12791679								



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CHENNAI PORUR (CHPR)
ERODE CITY (ERDC)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Chennai				KUMAR AUTO SPARES			BASIC FREIGHT	--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				GK TOWERS, 01/1,,Erode,638001-638001 GSTIN : 33ALZPG7900R1ZA			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		9842645398		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:	NO@gMAIL.COM			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		11		168.3	168.3			
INVOICE NO.	400107099	VALUE	187847.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541937858738						DOOR COLLECTION	--		
							DOOR DELIVERY	100.98		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
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	12791467-12791679			PLACE OF DELIVERY :		ERODE CITY				



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CHENNAI PORUR (CHPR)
ERODE CITY (ERDC)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Lucas Indian Service Ltd-Chennai				KUMAR AUTO SPARES			BASIC FREIGHT	--			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				GK TOWERS, 01/1,,Erode,638001-638001 GSTIN : 33ALZPG7900R1ZA			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8015875030		Mobile Number :		9842645398		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.				
CARTON BOX		PAINTS IN BOXES		11		168.3	168.3				
INVOICE NO.	400107099	VALUE	187847.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	541937858738							DOOR COLLECTION	--		
								DOOR DELIVERY	100.98		
				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%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :				ERODE CITY		Rupees: --	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	12791467-12791679										



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CHENNAI PORUR (CHPR)
HOSUR (HSR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Lucas Indian Service Ltd-Chennai-OE				TVS MOTOR COMPANY LIMITED			BASIC FREIGHT	--
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				Survey Nos 466,467,468,469,part 474,475,,Krishnagiri,635110-635110 GSTIN : 33AAACS7032B1ZZ			ARTICLE CHARGES	--
							DOCUMENT CHARGES	
Mobile Number :		9840373843		Mobile Number :		8754348464	DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	dpsuryadevaraj77@gmail.com		DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		21	420.0	420.0		
INVOICE NO.	402041754	VALUE	352565.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No	511937924647							--
								DOOR COLLECTION
								--
								DOOR DELIVERY
								1002.00
								DISCOUNT
								-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT
				ODA Location :	Mugalur			--
Customer LR Copy Required :				ODA Km :	18.00			GST (SGST 9% + CGST 9%)
				DELIVERY TYPE :	NORMAL			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	HOSUR			GRAND TOTAL
								--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							Rupees : --
Barcode No	12791680-12791700							



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CHENNAI PORUR (CHPR)
HOSUR (HSR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai-OE				TVS MOTOR COMPANY LIMITED			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				Survey Nos 466,467,468,469,part 474,475,,Krishnagiri,635110-635110 GSTIN : 33AAACS7032B1ZZ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840373843		Mobile Number :		8754348464		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	dpsuryadevaraj77@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		21		420.0	420.0		
INVOICE NO.	402041754	VALUE	352565.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511937924647							DOOR COLLECTION	--
								DOOR DELIVERY	1002.00
								DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Mugalur		GST (SGST 6% + CGST 6%)	--	
				ODA Km :	18.00		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		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	12791680-12791700								



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09-Jan-2026 9:07PM
CHENNAI PORUR (CHPR)
HOSUR (HSR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Lucas Indian Service Ltd-Chennai-OE				TVS MOTOR COMPANY LIMITED			BASIC FREIGHT		--			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				Survey Nos 466,467,468,469,part 474,475,,Krishnagiri,635110-635110 GSTIN : 33AAACS7032B1ZZ			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840373843		Mobile Number :		8754348464		DOOR DELIVERY CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:	dspsuryadevaraj77@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		21		420.0		420.0				
INVOICE NO.	402041754	VALUE	352565.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	511937924647									DOOR COLLECTION	--	
										DOOR DELIVERY	1002.00	
										DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
						ODA Location :		Mugalur				
						ODA Km :		18.00		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :						DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						PLACE OF DELIVERY :		HOSUR		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091											
Barcode No	12791680-12791700											



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09-Jan-2026 9:06PM
CHENNAI PORUR (CHPR)
COIMBATORE RS PURAM (CBRS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Lucas Indian Service Ltd-Chennai				SRI GURUVAYURAPPAN AUTOMOBILE STORES			BASIC FREIGHT		--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SF NO.440/2B,PSG RAMASAMY NAGAR,COIMBATORE,641007-641007 GSTIN : 33AABPA6998C1ZY			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8015875030		Mobile Number :		9894736386		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.			
CARTON BOX		PAINTS IN BOXES		10		145.0	145.0				
INVOICE NO.	400107094	VALUE	171740.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	511937778523									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	12791701-12791710			PLACE OF DELIVERY :		COIMBATORE RS PURAM					



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09-Jan-2026 9:06PM
CHENNAI PORUR (CHPR)
COIMBATORE RS PURAM (CBRS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Lucas Indian Service Ltd-Chennai				SRI GURUVAYURAPPAN AUTOMOBILE STORES				BASIC FREIGHT		--					
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SF NO.440/2B,PSG RAMASAMY NAGAR,COIMBATORE,641007-641007 GSTIN : 33AABPA6998C1ZY				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8015875030		Mobile Number :		9894736386		DOOR DELIVERY CHARGES		--					
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		PAINTS IN BOXES		10		145.0		145.0							
INVOICE NO.	400107094	VALUE	171740.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	511937778523							REMARKS:				DOOR COLLECTION		--	
												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		--					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		COIMBATORE RS PURAM		Rupees: --							
Barcode No	12791701-12791710														

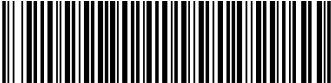


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09-Jan-2026 9:06PM
CHENNAI PORUR (CHPR)
COIMBATORE RS PURAM (CBRS)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Lucas Indian Service Ltd-Chennai				SRI GURUVAYURAPPAN AUTOMOBILE STORES			BASIC FREIGHT		--			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SF NO.440/2B,PSG RAMASAMY NAGAR,COIMBATORE,641007-641007 GSTIN : 33AABPA6998C1ZY			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		8015875030		Mobile Number :		9894736386		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		PAINTS IN BOXES		10		145.0	145.0					
INVOICE NO.	400107094	VALUE	171740.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	511937778523							DOOR COLLECTION		--		
								DOOR DELIVERY		100.00		
				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%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL			--	
				PLACE OF DELIVERY :				COIMBATORE RS PURAM				
								Rupees: --				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091											
Barcode No	12791701-12791710											



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09-Jan-20269:05PM

CHENNAI PORUR (CHPR)

MADURAI SOUTH (MDST)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Lucas Indian Service Ltd-Chennai				VIJAY ENTERPRICE			BASIC FREIGHT	--
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				16A, NADU STREET, Anuppandi,Madurai,625009-625009 GSTIN : 33EZAPG4027E1ZY			ARTICLE CHARGES	--
							DOCUMENT CHARGES	
Mobile Number :		8015875030		Mobile Number :		6385858703	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.
CARTON BOX		AUTOMOBILE GOODS		7		115.5	115.5	
INVOICE NO.	400107101	VALUE	20414.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	581937991811						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 :			Samanatham	
				ODA Km :			30.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	
				PLACE OF DELIVERY :			MADURAI SOUTH	
							Rupees : --	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						GST (SGST 9% + CGST 9%)	--
Barcode No	12791728-12791734						GRAND TOTAL	--



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CHENNAI PORUR (CHPR)

MADURAI SOUTH (MDST)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Lucas Indian Service Ltd-Chennai				VIJAY ENTERPRICE			BASIC FREIGHT	--			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				16A, NADU STREET, Anuppandi,Madurai,625009-625009 GSTIN : 33EZAPG4027E1ZY			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8015875030		Mobile Number :		6385858703		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		7		115.5	115.5				
INVOICE NO.	400107101	VALUE	20414.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	581937991811									DOOR COLLECTION	--
										DOOR DELIVERY	100.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODS Location :		Samanatham		TOTAL FREIGHT		
Customer LR Copy Required :				ODA Km :		30.00		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			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		MADURAI SOUTH		Rupees: --			
Barcode No	12791728-12791734										



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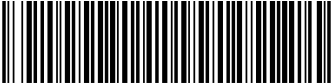
CHENNAI PORUR (CHPR)

MADURAI SOUTH (MDST)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Lucas Indian Service Ltd-Chennai				VIJAY ENTERPRICE			BASIC FREIGHT	--			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				16A, NADU STREET, Anuppandi,Madurai,625009-625009 GSTIN : 33EZAPG4027E1ZY			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8015875030		Mobile Number :		6385858703		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.				
CARTON BOX		AUTOMOBILE GOODS		7		115.5	115.5				
INVOICE NO.	400107101	VALUE	20414.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No	581937991811								DOOR COLLECTION	--	
									DOOR DELIVERY	100.00	
									DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
					ODA Location :		Samanatham				
					ODA Km :		30.00		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI SOUTH		Rupees: --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	12791728-12791734										



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09-Jan-2026 9:04PM

CHENNAI PORUR (CHPR)

PONDICHERRY SARAM (PDYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai				GLOBAL TRADERS			BASIC FREIGHT		--
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				No, 49 A, 3rd Cross, Annai Nagar,,Pondicherry,605008-605008 GSTIN : 34BTHPD9106M1ZK			ARTICLE CHARGES		--
							DOCUMENT CHARGES		--
Mobile Number :		8015875030		Mobile Number :		7548857456		DOOR DELIVERY CHARGES	
Email Id:		no@gmail.com		Email Id:		D@GMAIL.COM		DIESEL HIKE CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		AUTOMOBILE GOODS		8		128.0		128.0	
INVOICE NO.		400107100		VALUE		125897.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No		501937902260							OTHER CHARGES
									DOOR COLLECTION
									DOOR DELIVERY
									DISCOUNT
									TOTAL FREIGHT
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)	
Customer LR Copy Required :									GRAND TOTAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									Rupees : --
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							
Barcode No		12791720-12791727							



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09-Jan-2026 9:04PM

CHENNAI PORUR (CHPR)

PONDICHERRY SARAM (PDYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai				GLOBAL TRADERS			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				No, 49 A, 3rd Cross, Annai Nagar,,Pondicherry,605008-605008 GSTIN : 34BTHPD9106M1ZK			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8015875030		Mobile Number :		7548857456		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	D@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		AUTOMOBILE GOODS		8		128.0	128.0		
INVOICE NO.	400107100	VALUE	125897.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501937902260						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
				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%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	
				PLACE OF DELIVERY :		PONDICHERRY SARAM		Rupees: --	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								
Barcode No	12791720-12791727								



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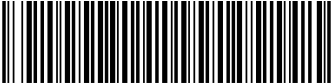
09-Jan-2026 9:04PM

CHENNAI PORUR (CHPR)

PONDICHERRY SARAM (PDYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Chennai				GLOBAL TRADERS			BASIC FREIGHT	--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				No, 49 A, 3rd Cross, Annai Nagar,,Pondicherry,605008-605008 GSTIN : 34BTHPD9106M1ZK			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		7548857456		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:	D@GMAIL.COM			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		8		128.0	128.0			
INVOICE NO.	400107100	VALUE	125897.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501937902260								DOOR COLLECTION	--
									DOOR DELIVERY	100.00
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--	
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PONDICHERRY SARAM		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No	12791720-12791727									



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09-Jan-2026 9:03PM
CHENNAI PORUR (CHPR)
TIRUPUR NORTH (TUPN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Chennai				VAISHNAVI AUTO SPARES			BASIC FREIGHT		--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				8/1227 B2, P N ROAD, Mummoorthi Nagar,,TIRUPUR,641602-641602 GSTIN : 33AAKFV4593P1ZB			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		9894090135		DOOR DELIVERY CHARGES		--
Email Id:	no@gmail.com			Email Id:	PONPURELOGISTICSTIRUPUR@GMAIL.COM					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		9		117.0	117.0			
INVOICE NO.	400107098	VALUE	118487.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	551937858715							DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :						
				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		TIRUPUR NORTH				
Barcode No	12791711-12791719									
										Rupees : --



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09-Jan-2026 9:03PM
CHENNAI PORUR (CHPR)
TIRUPUR NORTH (TUPN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai				VAISHNAVI AUTO SPARES			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				8/1227 B2, P N ROAD, Mummoorthi Nagar,,TIRUPUR,641602-641602 GSTIN : 33AAKFV4593P1ZB			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8015875030		Mobile Number :		9894090135		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	PONPURELOGISTICSTIRUPUR@GMAIL.COM			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		9		117.0	117.0		
INVOICE NO.	400107098	VALUE	118487.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551937858715							DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	--
								TOTAL FREIGHT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)
Customer LR Copy Required :				ODA Km :		0.00		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		TIRUPUR NORTH		Rupees: --	
Barcode No	12791711-12791719								



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09-Jan-2026 9:03PM
CHENNAI PORUR (CHPR)
TIRUPUR NORTH (TUPN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai				VAISHNAVI AUTO SPARES			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				8/1227 B2, P N ROAD, Mummoorthi Nagar,,TIRUPUR,641602-641602 GSTIN : 33AAKFV4593P1ZB			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8015875030		Mobile Number :		9894090135		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	PONPURELOGISTICSTIRUPUR@GMAIL.COM			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		9		117.0	117.0		
INVOICE NO.	400107098	VALUE	118487.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		
E-Waybill No	551937858715								
							REMARKS:		
							ODA Location :		
							ODA Km :	0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	--
Customer LR Copy Required :					PLACE OF DELIVERY :		TIRUPUR NORTH	GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						Rupees: --		
Barcode No	12791711-12791719								