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09-Jan-2026 9:06PM

CHENNAI PORUR (CHPR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

| 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.              | FREIGHT SURCHARGE |
| 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             | --                |
|                                                                                    |                                                                                                          |                         |           | 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 :                                                                                                | COIMBATORE RS PURAM |                |                  |                         |                   |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |                     |                |                  |                         |                   |
| Barcode No                                                                         | 12791701-12791710                                                                                        |                         |           |                                                                                                                    |                     |                |                  |                         |                   |



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| 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.       |                         | FREIGHT SURCHARGE |        | -- |
| 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                |                   | --     |    |
| 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                    |                   |        |    |
| 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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|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------------------|-----------------------|----|
| 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        |                       |    |
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| 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 :                                                                                                           |              |             | GST (SGST 6% + CGST 6%) | --                    |    |
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| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |           | PLACE OF DELIVERY :                                                                                                |              |             | Rupees: --              |                       |    |
| Barcode No                                                                         | 12791701-12791710                                                                                        |                         |           |                                                                                                                    |              |             |                         |                       |    |