02007132601509

09-Jan-2026 9:06PM

CHENNAI PORUR (CHPR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

02007132601509

33AAJCS0953J1Z9

CONSIGNOR :			
Lucas Indian Service Ltd-Chennai			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ			
Mobile Number :		**8015875030**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PAINTS IN BOXES	
INVOICE NO.	**400107094**	**VALUE**	171740.00
E-Waybill No	**511937778523**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12791701-12791710		

CONSIGNEE :		
SRI GURUVAYURAPPAN AUTOMOBILE STORES		
SF NO.440/2B,PSG RAMASAMY NAGAR,COIMBATORE,641007-641007 GSTIN : 33AABPA6998C1ZY		
Mobile Number :	**9894736386**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	145.0	145.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	COIMBATORE RS PURAM	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

02007132601509

09-Jan-2026 9:06PM

CHENNAI PORUR (CHPR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

02007132601509

33AAJCS0953J1Z9

CONSIGNOR :			
Lucas Indian Service Ltd-Chennai			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ			
Mobile Number :		**8015875030**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PAINTS IN BOXES	
INVOICE NO.	**400107094**	**VALUE**	171740.00
E-Waybill No	**511937778523**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12791701-12791710		

CONSIGNEE :		
SRI GURUVAYURAPPAN AUTOMOBILE STORES		
SF NO.440/2B,PSG RAMASAMY NAGAR,COIMBATORE,641007-641007 GSTIN : 33AABPA6998C1ZY		
Mobile Number :	**9894736386**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	145.0	145.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	COIMBATORE RS PURAM	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

02007132601509

09-Jan-2026 9:06PM

CHENNAI PORUR (CHPR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

02007132601509

33AAJCS0953J1Z9

CONSIGNOR :			
Lucas Indian Service Ltd-Chennai			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ			
Mobile Number :		**8015875030**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PAINTS IN BOXES	
INVOICE NO.	**400107094**	**VALUE**	171740.00
E-Waybill No	**511937778523**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12791701-12791710		

CONSIGNEE :		
SRI GURUVAYURAPPAN AUTOMOBILE STORES		
SF NO.440/2B,PSG RAMASAMY NAGAR,COIMBATORE,641007-641007 GSTIN : 33AABPA6998C1ZY		
Mobile Number :	**9894736386**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	145.0	145.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	COIMBATORE RS PURAM	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	