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

33AAJCS0953J1Z9

| 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      |                  |                         |                   |                 |    |        |
|                                                                                    |                                                                                                          |                         |           | 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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| 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                                                                                             |                 |                         |                                                                                                                    |                |             |                  | REMARKS:                |                   | DOOR COLLECTION | --     |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                    |                |             |                  |                         |                   | DOOR DELIVERY   | 100.98 |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                    |                |             |                  |                         |                   | 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 :                                                                                                |                | ERODE CITY  |                  | Rupees: --              |                   |                 |        |
| Barcode No                                                                         | 12791467-12791679                                                                                        |                 |                         |                                                                                                                    |                |             |                  |                         |                   |                 |        |



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| 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                                                                                        |                 |                         |                                                                                                                    |                |             |                  |                       |               |                         |    |