

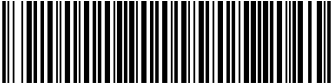


02112712601473

02112712601473
10-Jan-2026 7:42PM
CHENNAI PORUR (CHPR)
CHENNAI REDHILLS (CHRH)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
chennaicf@weikfield.com				KIRANAKART TECHNOLOGIES PRIVATE LIMITED			BASIC FREIGHT		1447.920			
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN : 02112712601473				117, No.48/1A, 92/2, 91/A, 91/1C1, Sholavaram Panchayat, Ponneri Taluk, Sirunium Village,Chennai, T,CHENNAI,600067-600067 GSTIN : 02112712601473			ARTICLE CHARGES		402.00			
Mobile Number :		9841017226		Mobile Number :		6841512256		DOCUMENT CHARGES		70.00		
Email Id:	weikfeildchnca@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		262.12		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	299.57	
CARTON BOX		FOOD PRODUCTS DULY PACKED		67		804.0		804.0		VALUE SURCHARGE		56.11
INVOICE NO.	GTTN/25271517,GTTN/25271516,GTTN/25271515	VALUE	112212.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No	561938641399,511938640838,521938640240			REMARKS:								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Alinjivakkam						
Customer LR Copy Required :				ODA Km :		15.00						
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 :		CHENNAI REDHILLS						
Barcode No	12651001-12651067											
Rupees : Three Thousand Five Hundred Eighty Six Only												



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02112712601472
10-Jan-2026 7:39PM
CHENNAI PORUR (CHPR)
CHENNAI REDHILLS (CHRH)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
chennaicf@weikfield.com				KIRANAKART TECHNOLOGIES PRIVATE LIMITED			BASIC FREIGHT		556.420	
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN : 09AAZC6632N1Z000				S.NO 42&43 KARANAI AND MAGARAL VILLAGE THIRUVALLUR TALUK, THIRUVALLUR DISTRICT, CHENNAI, TAMIL NADU 600077-600077 GSTIN : 09AAZC6632N1Z000			ARTICLE CHARGES		269.00	
Mobile Number :		9841017226		Mobile Number :		6841512256		DOCUMENT CHARGES		70.00
Email Id:		weikfeildchncfa@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		121.72
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		30		360.0		360.0		
INVOICE NO.		GTTN/25271513,GTTN/25271514		VALUE		45230.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No		551938642456,551938643318								100.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00
Customer LR Copy Required :								DOOR DELIVERY		900.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-208.66
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :				TOTAL FREIGHT		1970.00
Barcode No		12651068-12651097		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		354.60
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2325.00
				PLACE OF DELIVERY :		CHENNAI REDHILLS		Rupees : Two Thousand Three Hundred Twenty Five Only		



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10-Jan-2026 7:39PM
CHENNAI PORUR (CHPR)
CHENNAI REDHILLS (CHRH)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
chennaicf@weikfield.com				KIRANAKART TECHNOLOGIES PRIVATE LIMITED			BASIC FREIGHT	--	
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN : 09AAZL1460A557				S.NO 42&43 KARANAI AND MAGARAL VILLAGE THIRUVALLUR TALUK, THIRUVALLUR DISTRICT, CHENNAI, TAMIL NADU 600077-600077 GSTIN : 09AAZL1460A557			ARTICLE CHARGES	--	
Mobile Number : 9841017226				Mobile Number : 6841512256			DOCUMENT CHARGES	--	
Email Id: weikfeildchncfa@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		FOOD PRODUCTS DULY PACKED		30		360.0	360.0	VALUE SURCHARGE	--
INVOICE NO.	GTTN/25271513,GTTN/25271514	VALUE	45230.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	551938642456,551938643318								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL				
Barcode No	12651068-12651097			PLACE OF DELIVERY :	CHENNAI REDHILLS				
					Rupees: --				
					TOTAL FREIGHT 1970.00				
					GST (SGST 6% + CGST 6%) --				
					GRAND TOTAL 2325.00				



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10-Jan-2026 7:39PM
CHENNAI PORUR (CHPR)
CHENNAI REDHILLS (CHRH)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
chennaicf@weikfield.com				KIRANAKART TECHNOLOGIES PRIVATE LIMITED			BASIC FREIGHT	--
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN : 09AALN000								



02008332601500

02008332601500
10-Jan-2026 7:33PM
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT		3290.000		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY			ARTICLE CHARGES		315.00		
Mobile Number :		9003099946		Mobile Number :		9982288765		DOCUMENT CHARGES		70.00	
Email Id:		orientfanschennai@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		630.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		75		1050.0		1050.0			
INVOICE NO.		JMT2526-03095,JMT2526-03094,JMT2526-03093		VALUE		366062.55		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541938488282,501938489720,521938491680						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT		5845.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		1052.10	
Customer LR Copy Required :								GRAND TOTAL		6897.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
				ODA Location :							
				ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				PONDICHERRY			
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				Rupees : Six Thousand Eight Hundred Ninety Seven Only			
Barcode No		12650284-12650358									



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10-Jan-2026 7:33PM
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT		--				
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9003099946		Mobile Number :		9982288765		DOOR DELIVERY CHARGES		--			
Email Id:		orientfanschennai@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		ELECTRICAL & ELECTRONIC		75		1050.0		1050.0					
INVOICE NO.		JMT2526-03095,JMT2526-03094,JMT2526-03093		VALUE		366062.55		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--	
E-Waybill No		541938488282,501938489720,521938491680								DOOR COLLECTION		--	
										DOOR DELIVERY		525.00	
										DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		5845.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		6897.00			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		12650284-12650358				PLACE OF DELIVERY :		PONDICHERRY					

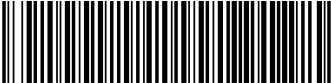


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10-Jan-2026 7:33PM
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT		--		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9003099946		Mobile Number :		9982288765		DOOR DELIVERY CHARGES		--	
Email Id:	orientfanschennai@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		ELECTRICAL & ELECTRONIC		75		1050.0		1050.0			
INVOICE NO.	JMT2526-03095,JMT2526-03094,JMT2526-03093	VALUE	366062.55	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541938488282,501938489720,521938491680							DOOR COLLECTION		--	
				REMARKS:				DOOR DELIVERY		525.00	
				ODA Location :				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :				TOTAL FREIGHT		5845.00	
				0.00				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				DELIVERY TYPE :				GRAND TOTAL		6897.00	
				NORMAL							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				Rupees: --			
				PONDICHERRY							
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	12650284-12650358										



02008632601737

33AAJCS0953J1Z9

02008632601737

10-Jan-2026

CHENNAI PORUR (CHPR)

PATTUKKOTTAI (PKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				KISSAN ELECTRICALS			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				103/27 ST-3,THANJAVUR,614804-614804 GSTIN : 33AZBPD1702E1ZC			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		8668007122		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		FANS		6		90.0		90.0			
INVOICE NO.	440346198	VALUE	18769.39	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	581938427401							DOOR COLLECTION		--	
								DOOR DELIVERY		800.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1335.00	
Customer LR Copy Required :				ODA Location :		Peravurni		GST (SGST 9% + CGST 9%)		240.30	
				ODA Km :		50.00		GRAND TOTAL		1575.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Five Hundred Seventy Five Only			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		PATTUKKOTTAI					
Barcode No	12650359-12650364										



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33AAJCS0953J1Z9

02008632601737

10-Jan-2026

CHENNAI PORUR (CHPR)

PATTUKKOTTAI (PKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				KISSAN ELECTRICALS			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				103/27 ST-3,THANJAVUR,614804-614804 GSTIN : 33AZBPD1702E1ZC			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		8668007122		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FANS		6		90.0	90.0				
INVOICE NO.	440346198	VALUE	18769.39	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	581938427401							DOOR COLLECTION		--	
								DOOR DELIVERY		800.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1335.00	
Customer LR Copy Required :				ODA Location :		Peravurni		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		50.00		GRAND TOTAL		1575.00	
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 :		PATTUKKOTTAI					
Barcode No	12650359-12650364										



02008632601737

33AAJCS0953J1Z9

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10-Jan-2026

CHENNAI PORUR (CHPR)

PATTUKKOTTAI (PKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				KISSAN ELECTRICALS				BASIC FREIGHT		--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				103/27 ST-3,THANJAVUR,614804-614804 GSTIN : 33AZBPD1702E1ZC				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		8668007122		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FANS		6		90.0		90.0			
INVOICE NO.	440346198	VALUE	18769.39	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	581938427401							DOOR COLLECTION		--	
								DOOR DELIVERY		800.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Peravurni		TOTAL FREIGHT		1335.00
Customer LR Copy Required :				ODA Km :		50.00		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		1575.00	
				PLACE OF DELIVERY :		PATTUKKOTTAI		Rupees: --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	12650359-12650364										



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02008632601736
10-Jan-2026
CHENNAI PORUR (CHPR)
THANJAVUR (TJR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				THULASI ASSOCIATES			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 78 2ND STREET THENDRAL NAGAR,THANJAVUR,613007-613007 GSTIN : 33AAOFT5648M1ZH			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9150659292		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	cbe@joveens.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		10		90.0	90.0				
INVOICE NO.	440346179	VALUE	36954.20	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561937934092							DOOR COLLECTION		--	
				REMARKS:					DOOR DELIVERY	100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :			0.00		TOTAL FREIGHT		581.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		GST (SGST 9% + CGST 9%)		104.58
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			THANJAVUR		GRAND TOTAL		686.00
Barcode No	12650365-12650374								Rupees : Six Hundred Eighty Six Only		



02008632601736

02008632601736
10-Jan-2026
CHENNAI PORUR (CHPR)
THANJAVUR (TJR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				THULASI ASSOCIATES				BASIC FREIGHT		--					
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 78 2ND STREET THENDRAL NAGAR,THANJAVUR,613007-613007 GSTIN : 33AAOFT5648M1ZH				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9121270210		Mobile Number :		9150659292		DOOR DELIVERY CHARGES		--					
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	cbe@joveens.com			DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		AUTOMOBILE GOODS		10		90.0		90.0							
INVOICE NO.	440346179	VALUE	36954.20	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	561937934092							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :				DISCOUNT		--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		581.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		THANJAVUR		GRAND TOTAL		686.00					
Barcode No	12650365-12650374							Rupees: --							

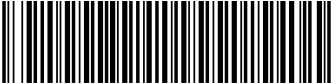


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10-Jan-2026
CHENNAI PORUR (CHPR)
THANJAVUR (TJR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				THULASI ASSOCIATES			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 78 2ND STREET THENDRAL NAGAR,THANJAVUR,613007-613007 GSTIN : 33AAOFT5648M1ZH			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9150659292		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	cbe@joveens.com			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		AUTOMOBILE GOODS		10		90.0	90.0				
INVOICE NO.	440346179	VALUE	36954.20	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561937934092							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						TOTAL FREIGHT	581.00
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			686.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		THANJAVUR		Rupees: --			
Barcode No	12650365-12650374										



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CHENNAI PORUR (CHPR)

KARAIKUDI (KKDI)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AR - CHENNAI DEPOT				AAFIYA TRADERS			BASIC FREIGHT		411.410		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				AAFIYA TRADERS27/76, BALA COMPLEX,Sivaganga,630001-630001 GSTIN : 33LARPS1015B1ZT			ARTICLE CHARGES		48.00		
							DOCUMENT CHARGES		50.00		
Mobile Number :		9840626393		Mobile Number :		9677677372		DOOR DELIVERY CHARGES		112.00	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		123.42	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		82.28
CARTON BOX		PAINTS IN BOXES		16		112.0	112.0				
INVOICE NO.	S12533119549	VALUE	47691.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	571938620135							DOOR COLLECTION		0.00	
								DOOR DELIVERY		112.00	
				REMARKS:				DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		827.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		148.86	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		976.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		KARAIKUDI		Rupees : Nine Hundred Seventy Six Only			
Barcode No		13737965-13737980									



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CHENNAI PORUR (CHPR)

KARAIKUDI (KKDI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
AR - CHENNAI DEPOT				AAFIYA TRADERS			BASIC FREIGHT	--			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				AAFIYA TRADERS27/76, BALA COMPLEX,Sivaganga,630001-630001 GSTIN : 33LARPS1015B1ZT			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9840626393		Mobile Number :		9677677372		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		16		112.0	112.0				
INVOICE NO.	S12533119549	VALUE	47691.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	571938620135							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	112.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	827.00	
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		976.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KARAIKUDI		Rupees: --			
Barcode No	13737965-13737980										



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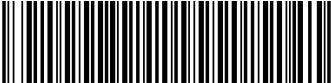
CHENNAI PORUR (CHPR)

KARAIKUDI (KKDI)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
AR - CHENNAI DEPOT				AAFIYA TRADERS			BASIC FREIGHT		--					
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				AAFIYA TRADERS27/76, BALA COMPLEX,Sivaganga,630001-630001 GSTIN : 33LARPS1015B1ZT			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9840626393		Mobile Number :		9677677372		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		16		112.0	112.0							
INVOICE NO.	S12533119549	VALUE	47691.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	571938620135							REMARKS:				DOOR COLLECTION		--
								ODA Location :				DOOR DELIVERY		112.00
								DISCOUNT		--				
Seal Required Invoice :		NO	Sign Required Invoice :	NO					TOTAL FREIGHT		827.00			
Customer LR Copy Required :								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		976.00				
				PLACE OF DELIVERY :		KARAIKUDI		Rupees: --						
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091													
Barcode No	13737965-13737980													



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CHENNAI PORUR (CHPR)

VIRUDHACHALAM (VRI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
AR - CHENNAI DEPOT				SANJAY TRADERS			BASIC FREIGHT		100.000			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				SANJAY TRADERS87 A, CUDDALORE MAIN ROAD,VIRUDHACHALAM,606001-606001 GSTIN : 606000340013F			ARTICLE CHARGES		9.00			
Mobile Number :		9840626393		Mobile Number :		9047667628		DOCUMENT CHARGES		50.00		
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		30.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	30.00	
CARTON BOX		PAINTS IN BOXES		3		30.0		30.0		FREIGHT SURCHARGE		20.00
INVOICE NO.	S12533119919	VALUE	39325.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		0.00
E-Waybill No	581938620170									DOOR COLLECTION		0.00
										DOOR DELIVERY		100.00
										DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		309.00		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		55.62		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		365.00		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Sixty Five Only				
Barcode No	13736411-13736413			PLACE OF DELIVERY :		VIRUDHACHALAM						



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CHENNAI PORUR (CHPR)

VIRUDHACHALAM (VRI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
AR - CHENNAI DEPOT				SANJAY TRADERS			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				SANJAY TRADERS87 A, CUDDALORE MAIN ROAD,VIRUDHACHALAM,606001-606001 GSTIN : 606000340013F			ARTICLE CHARGES	--		
Mobile Number :		9840626393		Mobile Number :		9047667628		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com			Email Id:	NO@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		3		30.0	30.0		FREIGHT SURCHARGE	
INVOICE NO.	S12533119919	VALUE	39325.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581938620170							DOOR COLLECTION	--	
								DOOR DELIVERY	100.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	309.00
Customer LR Copy Required :				ODA Location :					GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00				GRAND TOTAL	365.00
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 :	VIRUDHACHALAM					
Barcode No	13736411-13736413									



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10-Jan-2026 7:12PM

CHENNAI PORUR (CHPR)

VIRUDHACHALAM (VRI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
AR - CHENNAI DEPOT				SANJAY TRADERS			BASIC FREIGHT	--			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				SANJAY TRADERS87 A, CUDDALORE MAIN ROAD,VIRUDHACHALAM,606001-606001 GSTIN : 606000340013F			ARTICLE CHARGES	--			
Mobile Number :		9840626393		Mobile Number :		9047667628		DOCUMENT CHARGES			
Email Id:	no@gmail.com			Email Id:	NO@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		3		30.0	30.0		FREIGHT SURCHARGE		
INVOICE NO.	S12533119919	VALUE	39325.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	581938620170							REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :		DOOR DELIVERY	100.00
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	309.00		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		VIRUDHACHALAM		GST (SGST 6% + CGST 6%)	--		
Barcode No	13736411-13736413							GRAND TOTAL	365.00		
								Rupees: --			



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10-Jan-2026 7:11PM

CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
AR - CHENNAI DEPOT				ARC Paints Solutions			BASIC FREIGHT	417.600		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				ARC Paints SolutionsCoimbtore, Tamil NaduNo. 351,Coimbatore,641045-641045 GSTIN : 33CKRPM0832K1ZX			ARTICLE CHARGES	18.00		
Mobile Number : 9840626393				Mobile Number : 7867007717			DOCUMENT CHARGES	50.00		
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	90.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	125.28	
CARTON BOX		PAINTS IN BOXES		6		90.0	90.0	FREIGHT SURCHARGE	83.52	
INVOICE NO. S12533119941				VALUE 51684.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 561938620187				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00		DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE MALUMACHAMPATTI		TOTAL FREIGHT			794.00	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)			142.92
Barcode No 12412523-12412528							GRAND TOTAL			937.00
							Rupees : Nine Hundred Thirty Seven Only			



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10-Jan-2026 7:11PM

CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
AR - CHENNAI DEPOT				ARC Paints Solutions			BASIC FREIGHT	--			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				ARC Paints SolutionsCoimbtore, Tamil NaduNo. 351,Coimbatore,641045-641045 GSTIN : 33CKRPM0832K1ZX			ARTICLE CHARGES	--			
Mobile Number :		9840626393		Mobile Number :		7867007717		DOCUMENT CHARGES			
Email Id:	no@gmail.com			Email Id:	no@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		6		90.0	90.0		FREIGHT SURCHARGE		
INVOICE NO.		S12533119941	VALUE	51684.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		561938620187							REMARKS:		DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00	
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	794.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI			GST (SGST 6% + CGST 6%)	--	
Barcode No		12412523-12412528								GRAND TOTAL	937.00
										Rupees: --	



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10-Jan-2026 7:11PM

CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
AR - CHENNAI DEPOT				ARC Paints Solutions			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				ARC Paints SolutionsCoimbtore, Tamil NaduNo. 351,Coimbatore,641045-641045 GSTIN : 33CKRPM0832K1ZX			ARTICLE CHARGES	--		
Mobile Number :		9840626393		Mobile Number :		7867007717		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com			Email Id:	no@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		6		90.0	90.0		FREIGHT SURCHARGE	--
INVOICE NO.	S12533119941	VALUE	51684.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561938620187						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	100.00		
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	794.00		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI		GST (SGST 6% + CGST 6%)	--	
Barcode No	12412523-12412528						GRAND TOTAL	937.00		
							Rupees: --			



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10-Jan-2026 7:11PM

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AR - CHENNAI DEPOT				UNIVERSAL PAINTS HARDWARES			BASIC FREIGHT		245.330		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				UNIVERSAL PAINTS HARDWARESVellore,Tamil NaduGANDHINAGAR,Vellore,632006-632006 GSTIN : 33AACCN2352F1ZX			ARTICLE CHARGES		69.00		
Mobile Number :		9840626393		Mobile Number :		9891407639		DOCUMENT CHARGES		50.00	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		184.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		73.60	
CARTON BOX		PAINTS IN BOXES		23		184.0		184.0		49.07	
INVOICE NO.		S12533119951,S12533119563		VALUE		72846.00		OTHER CHARGES		0.00	
E-Waybill No		501938620204,551938620155		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	0.00
				REMARKS:				DOOR DELIVERY		184.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		-0.00	
Customer LR Copy Required :								TOTAL FREIGHT		671.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		120.78	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		0.00		GRAND TOTAL		792.00	
Barcode No		13737942-13737964		DELIVERY TYPE :		NORMAL		Rupees : Seven Hundred Ninety Two Only			
				PLACE OF DELIVERY :		VELLORE KATPADI					



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10-Jan-2026 7:11PM

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AR - CHENNAI DEPOT				UNIVERSAL PAINTS HARDWARES			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				UNIVERSAL PAINTS HARDWARESVellore,Tamil NaduGANDHINAGAR,Vellore,632006-632006 GSTIN : 33AACCN2352F1ZX			ARTICLE CHARGES		--	
Mobile Number : 9840626393				Mobile Number : 9891407639			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: no@gmail.com				DOOR DELIVERY CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com				DIESEL HIKE CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com				FREIGHT SURCHARGE		--
Email Id: no@gmail.com				Email Id: no@gmail.com						
Email Id: no@gmail.com				Email Id: no@gmail.com						
Email Id: no@gmail.com				Email Id: no@gmail.com						
Email Id: no@gmail.com				Email Id: no@gmail.com						
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Email Id: no@gmail.com				Email Id: no@gmail.com						
Email Id: no@gmail.com				Email Id: no@gmail.com						
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Email Id: no@gmail.com				Email Id: no@gmail.com						
Email Id: no@gmail.com				Email Id: no@gmail.com						
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10-Jan-2026 7:11PM

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AR - CHENNAI DEPOT				UNIVERSAL PAINTS HARDWARES			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				UNIVERSAL PAINTS HARDWARESVellore,Tamil NaduGANDHINAGAR,Vellore,632006-632006 GSTIN : 33AACCN2352F1ZX			ARTICLE CHARGES	--	
Mobile Number :		9840626393		Mobile Number :		9891407639		DOCUMENT CHARGES	
Email Id:	no@gmail.com			Email Id:	no@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		23		184.0	184.0	FREIGHT SURCHARGE	--
INVOICE NO.	S12533119951,S12533119563	VALUE	72846.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501938620204,551938620155							REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	184.00
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	671.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	VELLORE KATPADI			GST (SGST 6% + CGST 6%)	--
Barcode No	13737942-13737964							GRAND TOTAL	792.00
									Rupees: --



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10-Jan-2026 7:09PM

CHENNAI PORUR (CHPR)

PONDICHERRY SEDHURAPETTAI (PDSP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Jotun India Private Limited				SUNBEAM GENERATORS PVT LTD			BASIC FREIGHT	1123.200	
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				RS NO. 24/3A-3D & 5, CANAL ROAD, KOODAPAKKAM, VILLIYANUR,PUDUCHERRY,605502-605502 GSTIN : 33AABCJ6665J1ZD			ARTICLE CHARGES	104.00	
Mobile Number :		9790414985		Mobile Number :		9787562300		DOCUMENT CHARGES	70.00
Email Id:		udayakumar.m@jotun.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	336.96
CARTON BOX		PAINTS IN BOXES		25		520.0	520.0	FREIGHT SURCHARGE	224.64
INVOICE NO.	TNCD6325003742,TNC D6325003743	VALUE	137470.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No	501938577799,541938579320							REMARKS:	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		Valudavur SO		DOOR DELIVERY	760.00
Customer LR Copy Required :				ODA Km :		11.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	2619.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		PONDICHERRY SEDHURAPETTAI		GST (SGST 9% + CGST 9%)	471.42
Barcode No	13736429-13736453							GRAND TOTAL	3090.00
									Rupees : Three Thousand Ninety Only



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10-Jan-2026 7:08PM
CHENNAI PORUR (CHPR)
COIMBATORE SULUR (CBSL)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Jotun India Private Limited				SIEGER SPINTECH EQUIPMENTS PVT. LTD.			BASIC FREIGHT		673.920		
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				ANNUR ROAD, ARASUR, POSTCOIMBATORE,COIMBATORE,641407-641407 GSTIN : 64140732601470			ARTICLE CHARGES		62.40		
Mobile Number :		9790414985		Mobile Number :		9677112088		DOCUMENT CHARGES		70.00	
Email Id:	udayakumar.m@jotun.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		202.18
CARTON BOX		PAINTS IN BOXES		15		312.0	312.0		FREIGHT SURCHARGE		134.78
INVOICE NO.		TNCD6325003735	VALUE	95580.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00
E-Waybill No		511938562855			REMARKS:				DOOR COLLECTION		0.00
Seal Required Invoice :		YES	Sign Required Invoice :	YES					ODA Location :		DOOR DELIVERY
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1299.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		COIMBATORE SULUR		GST (SGST 9% + CGST 9%)		233.82
Barcode No		13736414-13736428							GRAND TOTAL		1533.00
Rupees : One Thousand Five Hundred Thirty Three Only											



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10-Jan-2026 7:08PM
CHENNAI PORUR (CHPR)
COIMBATORE SULUR (CBSL)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Jotun India Private Limited				SIEGER SPINTECH EQUIPMENTS PVT. LTD.			BASIC FREIGHT	--		
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				ANNUR ROAD, ARASUR, POSTCOIMBATORE,COIMBATORE,641407-641407 GSTIN : 64140732601470			ARTICLE CHARGES	--		
Mobile Number :		9790414985		Mobile Number :		9677112088		DOCUMENT CHARGES		
Email Id:	udayakumar.m@jotun.com			Email Id:	no@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		15		312.0	312.0		FREIGHT SURCHARGE	--
INVOICE NO.	TNCD6325003735	VALUE	95580.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511938562855							DOOR COLLECTION	--	
								DOOR DELIVERY	156.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				TOTAL FREIGHT	1299.00	
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	1533.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		COIMBATORE SULUR		Rupees: --		
Barcode No	13736414-13736428									



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10-Jan-2026 7:08PM
CHENNAI PORUR (CHPR)
COIMBATORE SULUR (CBSL)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Jotun India Private Limited				SIEGER SPINTECH EQUIPMENTS PVT. LTD.			BASIC FREIGHT		--	
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				ANNUR ROAD, ARASUR, POSTCOIMBATORE,COIMBATORE,641407-641407 GSTIN : 64140732601470			ARTICLE CHARGES		--	
Mobile Number :		9790414985		Mobile Number :		9677112088		DOCUMENT CHARGES		
Email Id:		udayakumar.m@jotun.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES		
CARTON BOX		PAINTS IN BOXES		15		312.0		FREIGHT SURCHARGE		
INVOICE NO.		TNCD6325003735	VALUE	95580.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No		511938562855							DOOR COLLECTION	
									DOOR DELIVERY	
					REMARKS:				DISCOUNT	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				TOTAL FREIGHT	
Customer LR Copy Required :					ODA Km :				GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :				GRAND TOTAL	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				Rupees: --	
Barcode No		13736414-13736428								



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10-Jan-2026 6:53PM
CHENNAI PORUR (CHPR)
NAGERCOIL VADACHERRY (NGKV)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Keya Foods International Pvt Ltd				J.E.TRADERS			BASIC FREIGHT		1376.880		
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				253 C/1, K. P ROAD,,Kanniyakumari,629001-629001 GSTIN : 33IIHPS3867L1ZG			ARTICLE CHARGES		85.00		
Mobile Number :		4842788320		Mobile Number :		9894426536		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		249.26	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		17		170.0		170.0		VALUE SURCHARGE	
INVOICE NO.		1425100580		VALUE		31489.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		541938609742								30.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		270.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-664.70	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :				TOTAL FREIGHT		1721.00	
Barcode No		13736478-13736494		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		309.78	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2031.00	
				PLACE OF DELIVERY :		NAGERCOIL		Rupees : Two Thousand Thirty One Only			



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02112712601469
10-Jan-2026 6:53PM
CHENNAI PORUR (CHPR)
NAGERCOIL VADACHERRY (NGKV)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Keya Foods International Pvt Ltd				J.E.TRADERS			BASIC FREIGHT	--	
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				253 C/1, K. P ROAD,,Kanniyakumari,629001-629001 GSTIN : 33IIHPS3867L1ZG			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		4842788320		Mobile Number :		9894426536		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		17	170.0	170.0			
INVOICE NO.	1425100580	VALUE	31489.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	541938609742								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL				
Barcode No	13736478-13736494			PLACE OF DELIVERY :	NAGERCOIL				
	</								

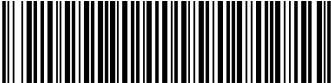


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02112712601469
10-Jan-2026 6:53PM
CHENNAI PORUR (CHPR)
NAGERCOIL VADACHERRY (NGKV)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Keya Foods International Pvt Ltd				J.E.TRADERS			BASIC FREIGHT	--		
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				253 C/1, K. P ROAD,,Kanniyakumari,629001-629001 GSTIN : 33IIHPS3867L1ZG			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		4842788320		Mobile Number :		9894426536		DIESEL HIKE CHARGES	--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		17	170.0	170.0				
INVOICE NO.	1425100580	VALUE	31489.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	541938609742			REMARKS:						
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			ODA Location :		TOTAL FREIGHT			1721.00	
Barcode No	13736478-13736494			ODA Km :		0.00	GST (SGST 6% + CGST 6%)			--
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2031.00
				PLACE OF DELIVERY :		NAGERCOIL		Rupees: --		



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02007132601515

10-Jan-2026 6:51PM

CHENNAI PORUR (CHPR)

TINDIVANAM (TVM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Chennai				SRI KUMARAN AGENCY			BASIC FREIGHT		--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				64/33, MARIYAMMAN KOIL STREET,,TINDIVANAM,,604001-604001 GSTIN : 33CHLPP3364A1ZJ			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		9087514323		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		96.3	96.3			
INVOICE NO.	400107109	VALUE	41770.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	541938416379						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	13736495-13736501			PLACE OF DELIVERY :		TINDIVANAM				



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10-Jan-2026 6:51PM

CHENNAI PORUR (CHPR)

TINDIVANAM (TVM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Chennai				SRI KUMARAN AGENCY			BASIC FREIGHT	--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				64/33, MARIYAMMAN KOIL STREET,,TINDIVANAM,,604001-604001 GSTIN : 33CHLPP3364A1ZJ			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		9087514323		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		AUTOMOBILE GOODS		7		96.3	96.3			
INVOICE NO.	400107109	VALUE	41770.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541938416379							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%)		--
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	13736495-13736501			PLACE OF DELIVERY :		TINDIVANAM				



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10-Jan-2026 6:51PM

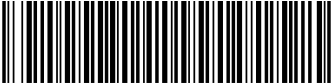
CHENNAI PORUR (CHPR)

TINDIVANAM (TVM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Chennai				SRI KUMARAN AGENCY			BASIC FREIGHT		--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				64/33, MARIYAMMAN KOIL STREET,,TINDIVANAM,,604001-604001 GSTIN : 33CHLPP3364A1ZJ			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		9087514323		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		AUTOMOBILE GOODS		7		96.3	96.3			
INVOICE NO.	400107109	VALUE	41770.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	541938416379									DOOR COLLECTION
								DOOR DELIVERY		100.00
								DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :		0.00		GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		TINDIVANAM				
Barcode No	13736495-13736501									



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10-Jan-2026 6:50PM
CHENNAI PORUR (CHPR)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Lucas Indian Service Ltd-Chennai				OHM GURUNAATHA LUBES			BASIC FREIGHT		--			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				GUGAI GROUND FLOOR,,SALEM,636006-636006 GSTIN : 33AAGFO3751L1Z4			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		8015875030		Mobile Number :		8695868683		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		6		69.0	69.0					
INVOICE NO.	400107106	VALUE	32152.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	581938350123									DOOR COLLECTION		--
										DOOR DELIVERY		100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT		-0.00		
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--		
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
				PLACE OF DELIVERY :		SALEM GUGAI		Rupees : --				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091											
Barcode No	13736502-13736507											



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10-Jan-2026 6:50PM
CHENNAI PORUR (CHPR)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Chennai				OHM GURUNAATHA LUBES			BASIC FREIGHT	--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				GUGAI GROUND FLOOR,,SALEM,636006-636006 GSTIN : 33AAGFO3751L1Z4			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		8695868683		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		6	69.0	69.0				
INVOICE NO.	400107106	VALUE	32152.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	581938350123								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		--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		SALEM GUGAI		Rupees: --		
Barcode No	13736502-13736507									



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10-Jan-2026 6:50PM
CHENNAI PORUR (CHPR)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Lucas Indian Service Ltd-Chennai				OHM GURUNAATHA LUBES			BASIC FREIGHT		--			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				GUGAI GROUND FLOOR,,SALEM,636006-636006 GSTIN : 33AAGFO3751L1Z4			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		8015875030		Mobile Number :		8695868683		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		AUTOMOBILE GOODS		6		69.0	69.0					
INVOICE NO.	400107106	VALUE	32152.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	581938350123									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		--		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		SALEM GUGAI		Rupees: --				
Barcode No	13736502-13736507											



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10-Jan-2026 6:48PM

CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Chennai				K.K.AUTO PRODUCTS			BASIC FREIGHT		--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				Arapalayam Cross Road Senthooor Bhavanam,17, Sivanandam Salai,,Madurai,625016-625016 GSTIN : 33AARFK6603L1Z0			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		9842174121		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		1	22.0	22.0				
INVOICE NO.	400107105	VALUE	23878.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	551938350111						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 :			GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :			Rupees : --			
Barcode No	13736508-13736508			PLACE OF DELIVERY :						



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10-Jan-2026 6:48PM

CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Lucas Indian Service Ltd-Chennai				K.K.AUTO PRODUCTS				BASIC FREIGHT		--					
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				Arapalayam Cross Road Senthooor Bhavanam,17, Sivanandam Salai,,Madurai,625016-625016 GSTIN : 33AARFK6603L1Z0				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8015875030		Mobile Number :		9842174121		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		AUTOMOBILE GOODS		1		22.0		22.0							
INVOICE NO.	400107105	VALUE	23878.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	551938350111									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		--					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		MADURAI BYEPASS		Rupees: --							
Barcode No	13736508-13736508														



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10-Jan-2026 6:48PM

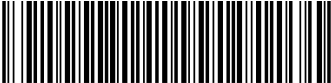
CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Lucas Indian Service Ltd-Chennai				K.K.AUTO PRODUCTS				BASIC FREIGHT		--					
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				Arapalayam Cross Road Senthooor Bhavanam,17, Sivanandam Salai,,Madurai,625016-625016 GSTIN : 33AARFK6603L1Z0				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8015875030		Mobile Number :		9842174121		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		AUTOMOBILE GOODS		1		22.0		22.0							
INVOICE NO.	400107105	VALUE	23878.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	551938350111							REMARKS:				DOOR COLLECTION		--	
								ODA Location :				DOOR DELIVERY		100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--					
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI BYEPASS		GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GRAND TOTAL		--					
Barcode No	13736508-13736508							Rupees: --							



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10-Jan-2026 6:47PM
CHENNAI PORUR (CHPR)
SALEM SHEVAPET (SASH)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Lucas Indian Service Ltd-Chennai				TIRUPATI TRADERS			BASIC FREIGHT		--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				2/26,Nachi Amman Nagar,Amani,SALEM,636010-636010 GSTIN : 33ARRPA1145L1ZV			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8015875030		Mobile Number :		9840950624		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		9		99.0		99.0			
INVOICE NO.	400107107	VALUE	15909.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	531938350128								DOOR COLLECTION		--
									DOOR DELIVERY		100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT		-0.00		
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			GST (SGST 9% + CGST 9%)		--		
				DELIVERY TYPE :			GRAND TOTAL		--		
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			SALEM SHEVAPET	
Barcode No				13736509-13736517			Rupees : --				



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10-Jan-2026 6:47PM
CHENNAI PORUR (CHPR)
SALEM SHEVAPET (SASH)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT				
Lucas Indian Service Ltd-Chennai				TIRUPATI TRADERS				BASIC FREIGHT		--				
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				2/26,Nachi Amman Nagar,Amani,SALEM,636010-636010 GSTIN : 33ARRPA1145L1ZV				ARTICLE CHARGES		--				
								DOCUMENT CHARGES						
Mobile Number :		8015875030		Mobile Number :		9840950624		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		AUTOMOBILE GOODS		9		99.0		99.0						
INVOICE NO.		400107107	VALUE	15909.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No		531938350128								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%)		--		
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		13736509-13736517			PLACE OF DELIVERY :		SALEM SHEVAPET							



02007132601512

02007132601512
10-Jan-2026 6:47PM
CHENNAI PORUR (CHPR)
SALEM SHEVAPET (SASH)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Lucas Indian Service Ltd-Chennai				TIRUPATI TRADERS				BASIC FREIGHT		--					
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				2/26,Nachi Amman Nagar,Amani,SALEM,636010-636010 GSTIN : 33ARRPA1145L1ZV				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8015875030		Mobile Number :		9840950624		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		9		99.0		99.0							
INVOICE NO.	400107107	VALUE	15909.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	531938350128							REMARKS:				DOOR COLLECTION		--	
								ODA Location :				DOOR DELIVERY		100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--					
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM SHEVAPET		GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GRAND TOTAL		--					
Barcode No	13736509-13736517							Rupees: --							