02112712601473

10-Jan-2026 7:42PM

CHENNAI PORUR (CHPR)

CHENNAI REDHILLS (CHRH)

PAID (DD)

02112712601473

33AAJCS0953J1Z9

CONSIGNOR :			
chennaicf@weikfield.com			
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN :			
Mobile Number :		**9841017226**	
Email Id:	weikfeildchncfa@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	**GTTN/25271517,GTTN/25271516,GTTN/25271515**	**VALUE**	112212.00
E-Waybill No	**561938641399,511938640838,521938640240**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12651001-12651067		

CONSIGNEE :		
KIRANAKART TECHNOLOGIES PRIVATE LIMITED		
117, No.48/1A, 92/2, 91/A, 91/1C1, Sholavaram Panchayat, Ponneri Taluk, Sirunium Village,Chennai, T,CHENNAI,600067-		
Mobile Number :	**6841512256**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
67	804.0	804.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Alinjivakkam	
ODA Km :	15.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI REDHILLS	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**1447.920**
ARTICLE CHARGES	402.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	262.12
FREIGHT SURCHARGE	299.57
VALUE SURCHARGE	56.11
OTHER CHARGES	120.00
DOOR COLLECTION	0.00
DOOR DELIVERY	1080.00
DISCOUNT	-699.00
TOTAL FREIGHT	**3039.00**
GST (SGST 9% + CGST 9%)	547.02
GRAND TOTAL	**3586.00**
Rupees : Three Thousand Five Hundred Eighty Six Only	

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10-Jan-2026 7:42PM

CHENNAI PORUR (CHPR)

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PAID (DD)

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CONSIGNOR :			
chennaicf@weikfield.com			
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN :			
Mobile Number :		**9841017226**	
Email Id:	weikfeildchncfa@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	**GTTN/25271517,GTTN/25271516,GTTN/25271515**	**VALUE**	112212.00
E-Waybill No	**561938641399,511938640838,521938640240**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12651001-12651067		

CONSIGNEE :		
KIRANAKART TECHNOLOGIES PRIVATE LIMITED		
117, No.48/1A, 92/2, 91/A, 91/1C1, Sholavaram Panchayat, Ponneri Taluk, Sirunium Village,Chennai, T,CHENNAI,600067-		
Mobile Number :	**6841512256**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
67	804.0	804.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Alinjivakkam	
ODA Km :	15.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI REDHILLS	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1080.00
DISCOUNT	--
TOTAL FREIGHT	**3039.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**3586.00**
Rupees: --	

02112712601473

10-Jan-2026 7:42PM

CHENNAI PORUR (CHPR)

CHENNAI REDHILLS (CHRH)

PAID (DD)

02112712601473

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CONSIGNOR :			
chennaicf@weikfield.com			
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN :			
Mobile Number :		**9841017226**	
Email Id:	weikfeildchncfa@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	**GTTN/25271517,GTTN/25271516,GTTN/25271515**	**VALUE**	112212.00
E-Waybill No	**561938641399,511938640838,521938640240**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12651001-12651067		

CONSIGNEE :		
KIRANAKART TECHNOLOGIES PRIVATE LIMITED		
117, No.48/1A, 92/2, 91/A, 91/1C1, Sholavaram Panchayat, Ponneri Taluk, Sirunium Village,Chennai, T,CHENNAI,600067-		
Mobile Number :	**6841512256**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
67	804.0	804.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Alinjivakkam	
ODA Km :	15.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI REDHILLS	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1080.00
DISCOUNT	--
TOTAL FREIGHT	**3039.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**3586.00**
Rupees: --	

02112712601472

10-Jan-2026 7:39PM

CHENNAI PORUR (CHPR)

CHENNAI REDHILLS (CHRH)

PAID (DD)

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CONSIGNOR :			
chennaicf@weikfield.com			
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN :			
Mobile Number :		**9841017226**	
Email Id:	weikfeildchncfa@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	**GTTN/25271513,GTTN/ 25271514**	**VALUE**	45230.00
E-Waybill No	**551938642456,551938643318**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12651068-12651097		

CONSIGNEE :		
KIRANAKART TECHNOLOGIES PRIVATE LIMITED		
S.NO 42&43 KARANAI AND MAGARAL VILLAGE THIRUVALLUR TALUK, THIRUVALLUR DISTRICT, CHENNAI,		
Mobile Number :	**6841512256**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
30	360.0	360.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI REDHILLS	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**556.420**
ARTICLE CHARGES	269.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	121.72
FREIGHT SURCHARGE	139.10
VALUE SURCHARGE	22.62
OTHER CHARGES	100.00
DOOR COLLECTION	0.00
DOOR DELIVERY	900.00
DISCOUNT	-208.66
TOTAL FREIGHT	**1970.00**
GST (SGST 9% + CGST 9%)	354.60
GRAND TOTAL	**2325.00**
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)

02112712601472

33AAJCS0953J1Z9

CONSIGNOR :			
chennaicf@weikfield.com			
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN :			
Mobile Number :		**9841017226**	
Email Id:	weikfeildchncfa@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	**GTTN/25271513,GTTN/ 25271514**	**VALUE**	45230.00
E-Waybill No	**551938642456,551938643318**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12651068-12651097		

CONSIGNEE :		
KIRANAKART TECHNOLOGIES PRIVATE LIMITED		
S.NO 42&43 KARANAI AND MAGARAL VILLAGE THIRUVALLUR TALUK, THIRUVALLUR DISTRICT, CHENNAI,		
Mobile Number :	**6841512256**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
30	360.0	360.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI REDHILLS	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	900.00
DISCOUNT	--
TOTAL FREIGHT	**1970.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**2325.00**
Rupees: --	

02112712601472

10-Jan-2026 7:39PM

CHENNAI PORUR (CHPR)

CHENNAI REDHILLS (CHRH)

PAID (DD)

02112712601472

33AAJCS0953J1Z9

CONSIGNOR :			
chennaicf@weikfield.com			
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN :			
Mobile Number :		**9841017226**	
Email Id:	weikfeildchncfa@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	**GTTN/25271513,GTTN/ 25271514**	**VALUE**	45230.00
E-Waybill No	**551938642456,551938643318**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12651068-12651097		

CONSIGNEE :		
KIRANAKART TECHNOLOGIES PRIVATE LIMITED		
S.NO 42&43 KARANAI AND MAGARAL VILLAGE THIRUVALLUR TALUK, THIRUVALLUR DISTRICT, CHENNAI,		
Mobile Number :	**6841512256**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
30	360.0	360.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI REDHILLS	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	900.00
DISCOUNT	--
TOTAL FREIGHT	**1970.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**2325.00**
Rupees: --	

02008332601501

10-Jan-2026 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

02008332601501

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			**CONSIGNEE :**			
JALAN MARKETING PVT LTD			**SRI GANESH ELECTRICALS**			
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6			**NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY**			
Mobile Number :		**9003099946**	**Mobile Number :**	**9982288765**		
Email Id:	orientfanschennai@gmail.com		**Email Id:**	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	
CARTON BOX		FANS	79	1185.0	1185.0	

INVOICE NO.	**JMT2526-03101,JMT2526-03089,JMT2526-03099,JMT2526-03098**	**VALUE**	415646.62
E-Waybill No	**521938474681,521938477961,571938480104,581938472919**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12650205-12650283		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**3713.000**
ARTICLE CHARGES	355.50
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	711.00
DIESEL HIKE CHARGES	1113.90
FREIGHT SURCHARGE	742.60
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	592.50
DISCOUNT	-0.00
TOTAL FREIGHT	**6588.00**
GST (SGST 9% + CGST 9%)	1185.84
GRAND TOTAL	**7774.00**
Rupees : Seven Thousand Seven Hundred Seventy Four Only	

02008332601501

10-Jan-2026 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

02008332601501

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			**CONSIGNEE :**			
JALAN MARKETING PVT LTD			**SRI GANESH ELECTRICALS**			
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6			**NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY**			
Mobile Number :		**9003099946**	**Mobile Number :**	**9982288765**		
Email Id:	orientfanschennai@gmail.com		**Email Id:**	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	
CARTON BOX		FANS	79	1185.0	1185.0	

INVOICE NO.	**JMT2526-03101,JMT2526-03089,JMT2526-03099,JMT2526-03098**	**VALUE**	415646.62
E-Waybill No	**521938474681,521938477961,571938480104,581938472919**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12650205-12650283		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	592.50
DISCOUNT	--
TOTAL FREIGHT	**6588.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**7774.00**
Rupees: --	

02008332601501

10-Jan-2026 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

02008332601501

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			**CONSIGNEE :**			
JALAN MARKETING PVT LTD			**SRI GANESH ELECTRICALS**			
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6			**NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY**			
Mobile Number :		**9003099946**	**Mobile Number :**	**9982288765**		
Email Id:	orientfanschennai@gmail.com		**Email Id:**	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	
CARTON BOX		FANS	79	1185.0	1185.0	

INVOICE NO.	**JMT2526-03101,JMT2526-03089,JMT2526-03099,JMT2526-03098**	**VALUE**	415646.62
E-Waybill No	**521938474681,521938477961,571938480104,581938472919**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12650205-12650283		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	592.50
DISCOUNT	--
TOTAL FREIGHT	**6588.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**7774.00**
Rupees: --	

02008332601500

10-Jan-2026 7:33PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

02008332601500

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		**CONSIGNEE :**	
JALAN MARKETING PVT LTD		**SRI GANESH ELECTRICALS**	
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6		**NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY**	
Mobile Number :	**9003099946**	**Mobile Number :**	**9982288765**
Email Id:	orientfanschennai@gmail.com	**Email Id:**	no@gmail.com

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	ELECTRICAL & ELECTRONIC	75	1050.0	1050.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**3290.000**
ARTICLE CHARGES	315.00
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	630.00
DIESEL HIKE CHARGES	987.00
FREIGHT SURCHARGE	658.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	525.00
DISCOUNT	-0.00
TOTAL FREIGHT	**5845.00**
GST (SGST 9% + CGST 9%)	1052.10
GRAND TOTAL	**6897.00**

Rupees : Six Thousand Eight Hundred Ninety Seven Only

INVOICE NO.	**JMT2526-03095,JMT2526-03094,JMT2526-03093**	**VALUE**	366062.55
E-Waybill No	**541938488282,501938489720,521938491680**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	12650284-12650358

02008332601500

10-Jan-2026 7:33PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

02008332601500

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		**CONSIGNEE :**	
JALAN MARKETING PVT LTD		**SRI GANESH ELECTRICALS**	
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6		**NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY**	
Mobile Number :	**9003099946**	**Mobile Number :**	**9982288765**
Email Id:	orientfanschennai@gmail.com	**Email Id:**	no@gmail.com

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	ELECTRICAL & ELECTRONIC	75	1050.0	1050.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	525.00
DISCOUNT	--
TOTAL FREIGHT	**5845.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**6897.00**

Rupees: --

INVOICE NO.	**JMT2526-03095,JMT2526-03094,JMT2526-03093**	**VALUE**	366062.55
E-Waybill No	**541938488282,501938489720,521938491680**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	12650284-12650358

02008332601500

10-Jan-2026 7:33PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

02008332601500

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		**CONSIGNEE :**	
JALAN MARKETING PVT LTD		**SRI GANESH ELECTRICALS**	
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6		**NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY**	
Mobile Number :	**9003099946**	**Mobile Number :**	**9982288765**
Email Id:	orientfanschennai@gmail.com	**Email Id:**	no@gmail.com

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	ELECTRICAL & ELECTRONIC	75	1050.0	1050.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	525.00
DISCOUNT	--
TOTAL FREIGHT	**5845.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**6897.00**

Rupees: --

INVOICE NO.	**JMT2526-03095,JMT2526-03094,JMT2526-03093**	**VALUE**	366062.55
E-Waybill No	**541938488282,501938489720,521938491680**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	12650284-12650358

02008632601737

10-Jan-2026

CHENNAI PORUR (CHPR)

PATTUKKOTTAI (PKT)

TBB (DD)

02008632601737

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				**KISSAN ELECTRICALS**		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				**103/27 ST-3,THANJAVUR,614804-614804 GSTIN : 33AZBPD1702E1ZC**		
Mobile Number :		**9121270210**		**Mobile Number :**	**8668007122**	
Email Id:	tp.coimbatore@crompton.co.in			**Email Id:**	no@gmail.com	
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**	
E-Waybill No	**581938427401**				
				REMARKS:	
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**	Peravurni
Customer LR Copy Required :				**ODA Km :**	50.00
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 :**	PATTUKKOTTAI
Barcode No	12650359-12650364				

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	800.00
DISCOUNT	-0.00
TOTAL FREIGHT	**1335.00**
GST (SGST 9% + CGST 9%)	240.30
GRAND TOTAL	**1575.00**
Rupees : One Thousand Five Hundred Seventy Five Only	

02008632601737

10-Jan-2026

CHENNAI PORUR (CHPR)

PATTUKKOTTAI (PKT)

TBB (DD)

02008632601737

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				**KISSAN ELECTRICALS**		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				**103/27 ST-3,THANJAVUR,614804-614804 GSTIN : 33AZBPD1702E1ZC**		
Mobile Number :		**9121270210**		**Mobile Number :**	**8668007122**	
Email Id:	tp.coimbatore@crompton.co.in			**Email Id:**	no@gmail.com	
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**	
E-Waybill No	**581938427401**				
				REMARKS:	
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**	Peravurni
Customer LR Copy Required :				**ODA Km :**	50.00
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 :**	PATTUKKOTTAI
Barcode No	12650359-12650364				

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	800.00
DISCOUNT	--
TOTAL FREIGHT	**1335.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1575.00**
Rupees: --	

02008632601737

10-Jan-2026

CHENNAI PORUR (CHPR)

PATTUKKOTTAI (PKT)

TBB (DD)

02008632601737

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				**KISSAN ELECTRICALS**		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				**103/27 ST-3,THANJAVUR,614804-614804 GSTIN : 33AZBPD1702E1ZC**		
Mobile Number :		**9121270210**		**Mobile Number :**	**8668007122**	
Email Id:	tp.coimbatore@crompton.co.in			**Email Id:**	no@gmail.com	
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**	
E-Waybill No	**581938427401**				
				REMARKS:	
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**	Peravurni
Customer LR Copy Required :				**ODA Km :**	50.00
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 :**	PATTUKKOTTAI
Barcode No	12650359-12650364				

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	800.00
DISCOUNT	--
TOTAL FREIGHT	**1335.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1575.00**
Rupees: --	

02008632601736

10-Jan-2026

CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

TBB (DD)

02008632601736

33AAJCS0953J1Z9

CONSIGNOR :	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV	
Mobile Number :	**9121270210**
Email Id:	tp.coimbatore@crompton.co.in
GOODS DESCRIPTION	**SAID TO CONTAIN**
CARTON BOX	AUTOMOBILE GOODS

CONSIGNEE :		
THULASI ASSOCIATES		
NO 78 2ND STREET THENDRAL NAGAR,THANJAVUR,613007-613007 GSTIN : 33AAOFT5648M1ZH		
Mobile Number :	**9150659292**	
Email Id:	cbe@joveens.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	90.0	90.0

INVOICE NO.	**440346179**	**VALUE**	36954.20
E-Waybill No	**561937934092**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12650365-12650374		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THANJAVUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	**581.00**
GST (SGST 9% + CGST 9%)	104.58
GRAND TOTAL	**686.00**
Rupees : Six Hundred Eighty Six Only	

02008632601736

10-Jan-2026

CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

TBB (DD)

02008632601736

33AAJCS0953J1Z9

CONSIGNOR :	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV	
Mobile Number :	**9121270210**
Email Id:	tp.coimbatore@crompton.co.in
GOODS DESCRIPTION	**SAID TO CONTAIN**
CARTON BOX	AUTOMOBILE GOODS

CONSIGNEE :		
THULASI ASSOCIATES		
NO 78 2ND STREET THENDRAL NAGAR,THANJAVUR,613007-613007 GSTIN : 33AAOFT5648M1ZH		
Mobile Number :	**9150659292**	
Email Id:	cbe@joveens.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	90.0	90.0

INVOICE NO.	**440346179**	**VALUE**	36954.20
E-Waybill No	**561937934092**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12650365-12650374		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THANJAVUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	**581.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**686.00**
Rupees: --	

02008632601736

10-Jan-2026

CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

TBB (DD)

02008632601736

33AAJCS0953J1Z9

CONSIGNOR :	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV	
Mobile Number :	**9121270210**
Email Id:	tp.coimbatore@crompton.co.in
GOODS DESCRIPTION	**SAID TO CONTAIN**
CARTON BOX	AUTOMOBILE GOODS

CONSIGNEE :		
THULASI ASSOCIATES		
NO 78 2ND STREET THENDRAL NAGAR,THANJAVUR,613007-613007 GSTIN : 33AAOFT5648M1ZH		
Mobile Number :	**9150659292**	
Email Id:	cbe@joveens.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	90.0	90.0

INVOICE NO.	**440346179**	**VALUE**	36954.20
E-Waybill No	**561937934092**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12650365-12650374		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THANJAVUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	**581.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**686.00**
Rupees: --	

02007032600943

10-Jan-2026 7:13PM

CHENNAI PORUR (CHPR)

KARAIKUDI (KKDI)

TBB (DD)

02007032600943

33AAJCS0953J1Z9

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX			
Mobile Number :		**9840626393**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
AAFIYA TRADERS		
AAFIYA TRADERS27/76, BALA COMPLEX,Sivaganga,630001-630001 GSTIN : 33LARPS1015B1ZT		
Mobile Number :	**9677677372**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
16	112.0	112.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**411.410**
ARTICLE CHARGES	48.00
DOCUMENT CHARGES	50.00
DOOR DELIVERY CHARGES	112.00
DIESEL HIKE CHARGES	123.42
FREIGHT SURCHARGE	82.28
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	112.00
DISCOUNT	-0.00
TOTAL FREIGHT	**827.00**
GST (SGST 9% + CGST 9%)	148.86
GRAND TOTAL	**976.00**
Rupees : Nine Hundred Seventy Six Only	

INVOICE NO.	**S12533119549**	**VALUE**	47691.00
E-Waybill No	**571938620135**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13737965-13737980		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARAIKUDI

02007032600943

10-Jan-2026 7:13PM

CHENNAI PORUR (CHPR)

KARAIKUDI (KKDI)

TBB (DD)

02007032600943

33AAJCS0953J1Z9

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX			
Mobile Number :		**9840626393**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
AAFIYA TRADERS		
AAFIYA TRADERS27/76, BALA COMPLEX,Sivaganga,630001-630001 GSTIN : 33LARPS1015B1ZT		
Mobile Number :	**9677677372**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
16	112.0	112.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.00
DISCOUNT	--
TOTAL FREIGHT	**827.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**976.00**
Rupees: --	

INVOICE NO.	**S12533119549**	**VALUE**	47691.00
E-Waybill No	**571938620135**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13737965-13737980		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARAIKUDI

02007032600943

10-Jan-2026 7:13PM

CHENNAI PORUR (CHPR)

KARAIKUDI (KKDI)

TBB (DD)

02007032600943

33AAJCS0953J1Z9

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX			
Mobile Number :		**9840626393**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
AAFIYA TRADERS		
AAFIYA TRADERS27/76, BALA COMPLEX,Sivaganga,630001-630001 GSTIN : 33LARPS1015B1ZT		
Mobile Number :	**9677677372**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
16	112.0	112.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.00
DISCOUNT	--
TOTAL FREIGHT	**827.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**976.00**
Rupees: --	

INVOICE NO.	**S12533119549**	**VALUE**	47691.00
E-Waybill No	**571938620135**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13737965-13737980		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARAIKUDI

02007032600942

10-Jan-2026 7:12PM

CHENNAI PORUR (CHPR)

VIRUDHACHALAM (VRI)

TBB (DD)

02007032600942

33AAJCS0953J1Z9

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX			
Mobile Number :		9840626393	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
SANJAY TRADERS		
SANJAY TRADERS87 A, CUDDALORE MAIN ROAD,VIRUDHACHALAM,606001-606001 GSTIN :		
Mobile Number :	9047667628	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
3	30.0	30.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	100.000
ARTICLE CHARGES	9.00
DOCUMENT CHARGES	50.00
DOOR DELIVERY CHARGES	30.00
DIESEL HIKE CHARGES	30.00
FREIGHT SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	309.00
GST (SGST 9% + CGST 9%)	55.62
GRAND TOTAL	365.00
Rupees : Three Hundred Sixty Five Only	

INVOICE NO.	S12533119919	VALUE	39325.00
E-Waybill No	581938620170		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13736411-13736413		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VIRUDHACHALAM

02007032600942

10-Jan-2026 7:12PM

CHENNAI PORUR (CHPR)

VIRUDHACHALAM (VRI)

TBB (DD)

02007032600942

33AAJCS0953J1Z9

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX			
Mobile Number :		9840626393	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
SANJAY TRADERS		
SANJAY TRADERS87 A, CUDDALORE MAIN ROAD,VIRUDHACHALAM,606001-606001 GSTIN :		
Mobile Number :	9047667628	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
3	30.0	30.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	309.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	365.00
Rupees: --	

INVOICE NO.	S12533119919	VALUE	39325.00
E-Waybill No	581938620170		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13736411-13736413		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VIRUDHACHALAM

02007032600942

10-Jan-2026 7:12PM

CHENNAI PORUR (CHPR)

VIRUDHACHALAM (VRI)

TBB (DD)

02007032600942

33AAJCS0953J1Z9

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX			
Mobile Number :		9840626393	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
SANJAY TRADERS		
SANJAY TRADERS87 A, CUDDALORE MAIN ROAD,VIRUDHACHALAM,606001-606001 GSTIN :		
Mobile Number :	9047667628	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
3	30.0	30.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	309.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	365.00
Rupees: --	

INVOICE NO.	S12533119919	VALUE	39325.00
E-Waybill No	581938620170		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13736411-13736413		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VIRUDHACHALAM

33AAJCS0953J1Z9

02007032600941

02007032600941

10-Jan-2026 7:11PM

CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX			
Mobile Number :		9840626393	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
ARC Paints Solutions		
ARC Paints SolutionsCoimbtore, Tamil NaduNo. 351,Coimbatore,641045-641045 GSTIN : 33CKRPM0832K1ZX		
Mobile Number :	7867007717	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
6	90.0	90.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	417.600
ARTICLE CHARGES	18.00
DOCUMENT CHARGES	50.00
DOOR DELIVERY CHARGES	90.00
DIESEL HIKE CHARGES	125.28
FREIGHT SURCHARGE	83.52
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	794.00
GST (SGST 9% + CGST 9%)	142.92
GRAND TOTAL	937.00
Rupees : Nine Hundred Thirty Seven Only	

INVOICE NO.	S12533119941	VALUE	51684.00
E-Waybill No	561938620187		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12412523-12412528		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI

33AAJCS0953J1Z9

02007032600941

02007032600941

10-Jan-2026 7:11PM

CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX			
Mobile Number :		9840626393	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
ARC Paints Solutions		
ARC Paints SolutionsCoimbtore, Tamil NaduNo. 351,Coimbatore,641045-641045 GSTIN : 33CKRPM0832K1ZX		
Mobile Number :	7867007717	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
6	90.0	90.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	794.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	937.00
Rupees: --	

INVOICE NO.	S12533119941	VALUE	51684.00
E-Waybill No	561938620187		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12412523-12412528		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI

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10-Jan-2026 7:11PM

CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX			
Mobile Number :		9840626393	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
ARC Paints Solutions		
ARC Paints SolutionsCoimbtore, Tamil NaduNo. 351,Coimbatore,641045-641045 GSTIN : 33CKRPM0832K1ZX		
Mobile Number :	7867007717	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
6	90.0	90.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	794.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	937.00
Rupees: --	

INVOICE NO.	S12533119941	VALUE	51684.00
E-Waybill No	561938620187		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12412523-12412528		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI

02007032600940
10-Jan-2026 7:11PM
CHENNAI PORUR (CHPR)
VELLORE KATPADI (VLRK)
TBB (DD)

02007032600940

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
AR - CHENNAI DEPOT		UNIVERSAL PAINTS HARDWARES		
,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 :		
Mobile Number :	9840626393	Mobile Number :	9891407639	
Email Id:	no@gmail.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	23	184.0	184.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	245.330
ARTICLE CHARGES	69.00
DOCUMENT CHARGES	50.00
DOOR DELIVERY CHARGES	184.00
DIESEL HIKE CHARGES	73.60
FREIGHT SURCHARGE	49.07
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	184.00
DISCOUNT	-0.00
TOTAL FREIGHT	671.00
GST (SGST 9% + CGST 9%)	120.78
GRAND TOTAL	792.00

Rupees : Seven Hundred Ninety Two Only

INVOICE NO.	S12533119951,S12533119563	VALUE	72846.00
E-Waybill No	501938620204,551938620155		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VELLORE KATPADI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13737942-13737964

02007032600940
10-Jan-2026 7:11PM
CHENNAI PORUR (CHPR)
VELLORE KATPADI (VLRK)
TBB (DD)

02007032600940

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
AR - CHENNAI DEPOT		UNIVERSAL PAINTS HARDWARES		
,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 :		
Mobile Number :	9840626393	Mobile Number :	9891407639	
Email Id:	no@gmail.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	23	184.0	184.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	184.00
DISCOUNT	--
TOTAL FREIGHT	671.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	792.00

Rupees: --

INVOICE NO.	S12533119951,S12533119563	VALUE	72846.00
E-Waybill No	501938620204,551938620155		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VELLORE KATPADI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13737942-13737964

02007032600940
10-Jan-2026 7:11PM
CHENNAI PORUR (CHPR)
VELLORE KATPADI (VLRK)
TBB (DD)

02007032600940

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
AR - CHENNAI DEPOT		UNIVERSAL PAINTS HARDWARES		
,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 :		
Mobile Number :	9840626393	Mobile Number :	9891407639	
Email Id:	no@gmail.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	23	184.0	184.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	184.00
DISCOUNT	--
TOTAL FREIGHT	671.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	792.00

Rupees: --

INVOICE NO.	S12533119951,S12533119563	VALUE	72846.00
E-Waybill No	501938620204,551938620155		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VELLORE KATPADI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13737942-13737964

02112732601471

10-Jan-2026 7:09PM

CHENNAI PORUR (CHPR)

PONDICHERRY SEDHURAPETTAI (PDSP)

02112732601471

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :		
Jotun India Private Limited		SUNBEAM GENERATORS PVT LTD		
,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 :		
Mobile Number :	9790414985	Mobile Number :	9787562300	
Email Id:	udayakumar.m@jotun.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	25	520.0	520.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1123.200
ARTICLE CHARGES	104.00
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	0.00
DIESEL HIKE CHARGES	336.96
FREIGHT SURCHARGE	224.64
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	760.00
DISCOUNT	-0.00
TOTAL FREIGHT	2619.00
GST (SGST 9% + CGST 9%)	471.42
GRAND TOTAL	3090.00
Rupees : Three Thousand Ninety Only	

INVOICE NO.	TNCD6325003742,TNCD6325003743	VALUE	137470.00
E-Waybill No	501938577799,541938579320		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13736429-13736453

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Valudavur SO
ODA Km :	11.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY SEDHURAPETTAI

02112732601471

10-Jan-2026 7:09PM

CHENNAI PORUR (CHPR)

PONDICHERRY SEDHURAPETTAI (PDSP)

02112732601471

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :		
Jotun India Private Limited		SUNBEAM GENERATORS PVT LTD		
,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 :		
Mobile Number :	9790414985	Mobile Number :	9787562300	
Email Id:	udayakumar.m@jotun.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	25	520.0	520.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	760.00
DISCOUNT	--
TOTAL FREIGHT	2619.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	3090.00
Rupees: --	

INVOICE NO.	TNCD6325003742,TNCD6325003743	VALUE	137470.00
E-Waybill No	501938577799,541938579320		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13736429-13736453

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Valudavur SO
ODA Km :	11.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY SEDHURAPETTAI

02112732601471

10-Jan-2026 7:09PM

CHENNAI PORUR (CHPR)

PONDICHERRY SEDHURAPETTAI (PDSP)

02112732601471

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :		
Jotun India Private Limited		SUNBEAM GENERATORS PVT LTD		
,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 :		
Mobile Number :	9790414985	Mobile Number :	9787562300	
Email Id:	udayakumar.m@jotun.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	25	520.0	520.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	760.00
DISCOUNT	--
TOTAL FREIGHT	2619.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	3090.00
Rupees: --	

INVOICE NO.	TNCD6325003742,TNCD6325003743	VALUE	137470.00
E-Waybill No	501938577799,541938579320		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13736429-13736453

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Valudavur SO
ODA Km :	11.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY SEDHURAPETTAI

02112732601470

10-Jan-2026 7:08PM

CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

TBB (DD)

02112732601470

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
Jotun India Private Limited		**SIEGER SPINTECH EQUIPMENTS PVT. LTD.**		
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD		**ANNUR ROAD, ARASUR, POSTCOIMBATORE,COIMBATORE,641407-641407 GSTIN :**		
Mobile Number :	**9790414985**	**Mobile Number :**	**9677112088**	
Email Id:	udayakumar.m@jotun.com	**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	PAINTS IN BOXES	15	312.0	312.0

INVOICE NO.	**TNCD6325003735**	**VALUE**	95580.00
E-Waybill No	**511938562855**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13736414-13736428		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE SULUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**673.920**
ARTICLE CHARGES	62.40
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	0.00
DIESEL HIKE CHARGES	202.18
FREIGHT SURCHARGE	134.78
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	156.00
DISCOUNT	-0.00
TOTAL FREIGHT	**1299.00**
GST (SGST 9% + CGST 9%)	233.82
GRAND TOTAL	**1533.00**
Rupees : One Thousand Five Hundred Thirty Three Only	

02112732601470

10-Jan-2026 7:08PM

CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

TBB (DD)

02112732601470

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
Jotun India Private Limited		**SIEGER SPINTECH EQUIPMENTS PVT. LTD.**		
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD		**ANNUR ROAD, ARASUR, POSTCOIMBATORE,COIMBATORE,641407-641407 GSTIN :**		
Mobile Number :	**9790414985**	**Mobile Number :**	**9677112088**	
Email Id:	udayakumar.m@jotun.com	**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	PAINTS IN BOXES	15	312.0	312.0

INVOICE NO.	**TNCD6325003735**	**VALUE**	95580.00
E-Waybill No	**511938562855**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13736414-13736428		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE SULUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	156.00
DISCOUNT	--
TOTAL FREIGHT	**1299.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1533.00**
Rupees: --	

02112732601470

10-Jan-2026 7:08PM

CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

TBB (DD)

02112732601470

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
Jotun India Private Limited		**SIEGER SPINTECH EQUIPMENTS PVT. LTD.**		
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD		**ANNUR ROAD, ARASUR, POSTCOIMBATORE,COIMBATORE,641407-641407 GSTIN :**		
Mobile Number :	**9790414985**	**Mobile Number :**	**9677112088**	
Email Id:	udayakumar.m@jotun.com	**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	PAINTS IN BOXES	15	312.0	312.0

INVOICE NO.	**TNCD6325003735**	**VALUE**	95580.00
E-Waybill No	**511938562855**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13736414-13736428		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE SULUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	156.00
DISCOUNT	--
TOTAL FREIGHT	**1299.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1533.00**
Rupees: --	

02112712601469

10-Jan-2026 6:53PM

CHENNAI PORUR (CHPR)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)

02112712601469

33AAJCS0953J1Z9

CONSIGNOR :			
Keya Foods International Pvt Ltd			
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF			
Mobile Number :		**4842788320**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	**1425100580**	**VALUE**	31489.00
E-Waybill No	**541938609742**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13736478-13736494		

CONSIGNEE :		
J.E.TRADERS		
253 C/1, K. P ROAD,,Kanniyakumari,629001-629001 GSTIN : 33IIHPS3867L1ZG		
Mobile Number :	**9894426536**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
17	170.0	170.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	NAGERCOIL	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**1376.880**
ARTICLE CHARGES	85.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	249.26
FREIGHT SURCHARGE	284.87
VALUE SURCHARGE	20.00
OTHER CHARGES	30.00
DOOR COLLECTION	0.00
DOOR DELIVERY	270.00
DISCOUNT	-664.70
TOTAL FREIGHT	**1721.00**
GST (SGST 9% + CGST 9%)	309.78
GRAND TOTAL	**2031.00**
Rupees : Two Thousand Thirty One Only	

02112712601469

10-Jan-2026 6:53PM

CHENNAI PORUR (CHPR)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)

02112712601469

33AAJCS0953J1Z9

CONSIGNOR :			
Keya Foods International Pvt Ltd			
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF			
Mobile Number :		**4842788320**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	**1425100580**	**VALUE**	31489.00
E-Waybill No	**541938609742**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13736478-13736494		

CONSIGNEE :		
J.E.TRADERS		
253 C/1, K. P ROAD,,Kanniyakumari,629001-629001 GSTIN : 33IIHPS3867L1ZG		
Mobile Number :	**9894426536**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
17	170.0	170.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	NAGERCOIL	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	270.00
DISCOUNT	--
TOTAL FREIGHT	**1721.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**2031.00**
Rupees: --	

02112712601469

10-Jan-2026 6:53PM

CHENNAI PORUR (CHPR)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)

02112712601469

33AAJCS0953J1Z9

CONSIGNOR :			
Keya Foods International Pvt Ltd			
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF			
Mobile Number :		**4842788320**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	**1425100580**	**VALUE**	31489.00
E-Waybill No	**541938609742**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13736478-13736494		

CONSIGNEE :		
J.E.TRADERS		
253 C/1, K. P ROAD,,Kanniyakumari,629001-629001 GSTIN : 33IIHPS3867L1ZG		
Mobile Number :	**9894426536**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
17	170.0	170.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	NAGERCOIL	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	270.00
DISCOUNT	--
TOTAL FREIGHT	**1721.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**2031.00**
Rupees: --	

02007132601515

10-Jan-2026 6:51PM

CHENNAI PORUR (CHPR)

TINDIVANAM (TVM)

TBB (DD)

02007132601515

33AAJCS0953J1Z9

CONSIGNOR :			
Lucas Indian Service Ltd-Chennai			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ			
Mobile Number :		**8015875030**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
SRI KUMARAN AGENCY		
64/33, MARIYAMMAN KOIL STREET,,TINDIVANAM,,604001-604001 GSTIN : 33CHLPP3364A1ZJ		
Mobile Number :	**9087514323**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
7	96.3	96.3

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

INVOICE NO.	**400107109**	**VALUE**	41770.00
E-Waybill No	**541938416379**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13736495-13736501		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TINDIVANAM

02007132601515

10-Jan-2026 6:51PM

CHENNAI PORUR (CHPR)

TINDIVANAM (TVM)

TBB (DD)

02007132601515

33AAJCS0953J1Z9

CONSIGNOR :			
Lucas Indian Service Ltd-Chennai			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ			
Mobile Number :		**8015875030**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
SRI KUMARAN AGENCY		
64/33, MARIYAMMAN KOIL STREET,,TINDIVANAM,,604001-604001 GSTIN : 33CHLPP3364A1ZJ		
Mobile Number :	**9087514323**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
7	96.3	96.3

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

INVOICE NO.	**400107109**	**VALUE**	41770.00
E-Waybill No	**541938416379**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13736495-13736501		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TINDIVANAM

02007132601515

10-Jan-2026 6:51PM

CHENNAI PORUR (CHPR)

TINDIVANAM (TVM)

TBB (DD)

02007132601515

33AAJCS0953J1Z9

CONSIGNOR :			
Lucas Indian Service Ltd-Chennai			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ			
Mobile Number :		**8015875030**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
SRI KUMARAN AGENCY		
64/33, MARIYAMMAN KOIL STREET,,TINDIVANAM,,604001-604001 GSTIN : 33CHLPP3364A1ZJ		
Mobile Number :	**9087514323**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
7	96.3	96.3

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

INVOICE NO.	**400107109**	**VALUE**	41770.00
E-Waybill No	**541938416379**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13736495-13736501		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TINDIVANAM

02007132601514

10-Jan-2026 6:50PM

CHENNAI PORUR (CHPR)

SALEM GUGAI (SLGK)

TBB (DD)

02007132601514

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
Lucas Indian Service Ltd-Chennai				OHM GURUNAATHA LUBES		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				GUGAI GROUND FLOOR,,SALEM,636006-636006 GSTIN : 33AAGFO3751L1Z4		
Mobile Number :		8015875030		Mobile Number :	8695868683	
Email Id:	no@gmail.com			Email Id:	no@gmail.com	
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	
E-Waybill No	581938350123			REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	
Customer LR Copy Required :				ODA Km :	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	SALEM GUGAI
Barcode No	13736502-13736507				

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

02007132601514

10-Jan-2026 6:50PM

CHENNAI PORUR (CHPR)

SALEM GUGAI (SLGK)

TBB (DD)

02007132601514

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
Lucas Indian Service Ltd-Chennai				OHM GURUNAATHA LUBES		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				GUGAI GROUND FLOOR,,SALEM,636006-636006 GSTIN : 33AAGFO3751L1Z4		
Mobile Number :		8015875030		Mobile Number :	8695868683	
Email Id:	no@gmail.com			Email Id:	no@gmail.com	
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	
E-Waybill No	581938350123			REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	
Customer LR Copy Required :				ODA Km :	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	SALEM GUGAI
Barcode No	13736502-13736507				

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

02007132601514

10-Jan-2026 6:50PM

CHENNAI PORUR (CHPR)

SALEM GUGAI (SLGK)

TBB (DD)

02007132601514

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
Lucas Indian Service Ltd-Chennai				OHM GURUNAATHA LUBES		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				GUGAI GROUND FLOOR,,SALEM,636006-636006 GSTIN : 33AAGFO3751L1Z4		
Mobile Number :		8015875030		Mobile Number :	8695868683	
Email Id:	no@gmail.com			Email Id:	no@gmail.com	
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	
E-Waybill No	581938350123			REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	
Customer LR Copy Required :				ODA Km :	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	SALEM GUGAI
Barcode No	13736502-13736507				

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

02007132601513

10-Jan-2026 6:48PM

CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

TBB (DD)

02007132601513

33AAJCS0953J1Z9

CONSIGNOR :			
Lucas Indian Service Ltd-Chennai			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ			
Mobile Number :		**8015875030**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :			
K.K.AUTO PRODUCTS			
Arapalayam Cross Road Senthoor Bhavanam,17, Sivanandam Salai,,Madurai,625016-625016 GSTIN : 33AARFK6603L1Z0			
Mobile Number :	**9842174121**		
Email Id:	no@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
1	22.0	22.0	

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

INVOICE NO.	**400107105**	**VALUE**	23878.00
E-Waybill No	**551938350111**		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13736508-13736508		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI BYEPASS

02007132601513

10-Jan-2026 6:48PM

CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

TBB (DD)

02007132601513

33AAJCS0953J1Z9

CONSIGNOR :			
Lucas Indian Service Ltd-Chennai			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ			
Mobile Number :		**8015875030**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :			
K.K.AUTO PRODUCTS			
Arapalayam Cross Road Senthoor Bhavanam,17, Sivanandam Salai,,Madurai,625016-625016 GSTIN : 33AARFK6603L1Z0			
Mobile Number :	**9842174121**		
Email Id:	no@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
1	22.0	22.0	

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

INVOICE NO.	**400107105**	**VALUE**	23878.00
E-Waybill No	**551938350111**		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13736508-13736508		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI BYEPASS

02007132601513

10-Jan-2026 6:48PM

CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

TBB (DD)

02007132601513

33AAJCS0953J1Z9

CONSIGNOR :			
Lucas Indian Service Ltd-Chennai			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ			
Mobile Number :		**8015875030**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :			
K.K.AUTO PRODUCTS			
Arapalayam Cross Road Senthoor Bhavanam,17, Sivanandam Salai,,Madurai,625016-625016 GSTIN : 33AARFK6603L1Z0			
Mobile Number :	**9842174121**		
Email Id:	no@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
1	22.0	22.0	

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

INVOICE NO.	**400107105**	**VALUE**	23878.00
E-Waybill No	**551938350111**		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13736508-13736508		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI BYEPASS

02007132601512

10-Jan-2026 6:47PM

CHENNAI PORUR (CHPR)

SALEM SHEVAPET (SASH)

TBB (DD)

02007132601512

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
Lucas Indian Service Ltd-Chennai		TIRUPATI TRADERS	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		2/26,Nachi Amman Nagar,Amani,SALEM,636010-636010 GSTIN : 33ARRPA1145L1ZV	
Mobile Number :	8015875030	Mobile Number :	9840950624
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM

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
E-Waybill No	531938350128		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13736509-13736517

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM SHEVAPET

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

Rupees : --

02007132601512

10-Jan-2026 6:47PM

CHENNAI PORUR (CHPR)

SALEM SHEVAPET (SASH)

TBB (DD)

02007132601512

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
Lucas Indian Service Ltd-Chennai		TIRUPATI TRADERS	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		2/26,Nachi Amman Nagar,Amani,SALEM,636010-636010 GSTIN : 33ARRPA1145L1ZV	
Mobile Number :	8015875030	Mobile Number :	9840950624
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM

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
E-Waybill No	531938350128		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13736509-13736517

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM SHEVAPET

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

Rupees: --

02007132601512

10-Jan-2026 6:47PM

CHENNAI PORUR (CHPR)

SALEM SHEVAPET (SASH)

TBB (DD)

02007132601512

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
Lucas Indian Service Ltd-Chennai		TIRUPATI TRADERS	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		2/26,Nachi Amman Nagar,Amani,SALEM,636010-636010 GSTIN : 33ARRPA1145L1ZV	
Mobile Number :	8015875030	Mobile Number :	9840950624
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM

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
E-Waybill No	531938350128		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13736509-13736517

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM SHEVAPET

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

Rupees: --