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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 :                                                                                                            |              |                | 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                  |                       |             |    |
| Barcode No                                                                         | 13736508-13736508                                                                                        |                         |          | PLACE OF DELIVERY :                                                                                                 |              |                | MADURAI BYEPASS         |                       | Rupees : -- |    |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                     |              |                |                         |                       |             |    |



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| 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 |                         |                   |
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| Email Id:                                                                          | no@gmail.com                                                                                             |                  |                         | Email Id:                                                                                                           | no@gmail.com   |                 |                  | DIESEL HIKE CHARGES     | --                |
| GOODS DESCRIPTION                                                                  |                                                                                                          | SAID TO CONTAIN  |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT.     | ACTUAL WT.       |                         | FREIGHT SURCHARGE |
| CARTON BOX                                                                         |                                                                                                          | 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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| CARTON BOX                                                                         |                                                                                                          | AUTOMOBILE GOODS        |          | 1                                                                                                                   | 22.0         | 22.0           |                         |                       |                   |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                     |              |                |                         |                       |                   |
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| E-Waybill No                                                                       | 551938350111                                                                                             |                         |          |                                                                                                                     |              |                | DOOR COLLECTION         | --                    |                   |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                     |              |                | DOOR DELIVERY           | 100.00                |                   |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                     |              |                | DISCOUNT                | --                    |                   |
| Seal Required Invoice :                                                            | NO                                                                                                       | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |              |                | TOTAL FREIGHT           | --                    |                   |
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| Barcode No                                                                         | 13736508-13736508                                                                                        |                         |          |                                                                                                                     |              |                |                         |                       |                   |