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10-Jan-2026 6:50PM

CHENNAI PORUR (CHPR)

SALEM GUGAI (SLGK)

TBB (DD)

33AAJCS0953J1Z9

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



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



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