



02007132601515

02007132601515
10-Jan-2026 6:51PM
CHENNAI PORUR (CHPR)
TINDIVANAM (TVM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Chennai				SRI KUMARAN AGENCY			BASIC FREIGHT		--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				64/33, MARIYAMMAN KOIL STREET,,TINDIVANAM,,604001-604001 GSTIN : 33CHLPP3364A1ZJ			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		9087514323		DOOR DELIVERY CHARGES		--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		7		96.3	96.3			
INVOICE NO.	400107109	VALUE	41770.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	541938416379						DOOR COLLECTION		--	
							DOOR DELIVERY		100.00	
							DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees : --		
Barcode No	13736495-13736501			PLACE OF DELIVERY :		TINDIVANAM				



02007132601515

02007132601515
10-Jan-2026 6:51PM
CHENNAI PORUR (CHPR)
TINDIVANAM (TVM)
TBB (DD)

33AAJCS0953J1Z9

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



02007132601515

02007132601515
10-Jan-2026 6:51PM
CHENNAI PORUR (CHPR)
TINDIVANAM (TVM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Chennai				SRI KUMARAN AGENCY				BASIC FREIGHT		--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				64/33, MARIYAMMAN KOIL STREET,,TINDIVANAM,,604001-604001 GSTIN : 33CHLPP3364A1ZJ				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		9087514323		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		7		96.3		96.3			
INVOICE NO.	400107109	VALUE	41770.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541938416379							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :				0.00			
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 :				TINDIVANAM		Rupees: --	
Barcode No	13736495-13736501										