



02007132601521

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12-Jan-2026 9:07PM
CHENNAI PORUR (CHPR)
TIRUPUR NORTH (TUPN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Chennai				VAISHNAVI AUTO SPARES				BASIC FREIGHT		--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				8/1227 B2, P N ROAD, Mummoorthi Nagar,,TIRUPUR,641602-641602				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8015875030		Mobile Number :		9894090135		DOOR DELIVERY CHARGES		--	
Email Id:		no@gmail.com		Email Id:		PONPURELOGISTICSTIRUPUR@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		14		210.0		210.0			
INVOICE NO.		400107110		VALUE		255426.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		591939134772									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		0.00		DISCOUNT			
Barcode No		12651388-12651401		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
				PLACE OF DELIVERY :		TIRUPUR NORTH		GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : --			



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Lucas Indian Service Ltd-Chennai				VAISHNAVI AUTO SPARES			BASIC FREIGHT	--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				8/1227 B2, P N ROAD, Mummoorthi Nagar,,TIRUPUR,641602-641602			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		8015875030		Mobile Number :		9894090135		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:	PONPURELOGISTICSTIRUPUR@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		14		210.0	210.0			
INVOICE NO.	400107110	VALUE	255426.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591939134772									
								DOOR DELIVERY	126.00	
								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	12651388-12651401			PLACE OF DELIVERY :		TIRUPUR NORTH				



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Lucas Indian Service Ltd-Chennai				VAISHNAVI AUTO SPARES				BASIC FREIGHT		--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				8/1227 B2, P N ROAD, Mummoothi Nagar,,TIRUPUR,641602-641602				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8015875030		Mobile Number :		9894090135		DOOR DELIVERY CHARGES		--	
Email Id:		no@gmail.com		Email Id:		PONPURELOGISTICSTIRUPUR@GMAIL.COM		DIESEL HIKE CHARGES		--	
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								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		--			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
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Barcode No		12651388-12651401									