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12-Jan-2026 10:24PM  
CHENNAI PORUR (CHPR)  
TUTICORIN (TCN)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                          |                         |          | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|--------|----|
| LUCAS INDIAN SERVICE LTD-CHENNAI-OE                                                |                                                                                                          |                         |          | M/S. MAYILON TRADERS                                                                                               |              |             | BASIC FREIGHT    |                         | --                |        |    |
| ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056                                    |                                                                                                          |                         |          | 22/2/178C, THANDAVANKADU ROAD,,THOOTHUKUDI,628203-628201                                                           |              |             | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                                                          | 9840373843              |          | Mobile Number :                                                                                                    |              | 0000628203  |                  | 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        |          | 6                                                                                                                  |              | 114.0       | 114.0            |                         |                   |        |    |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |             |                  |                         |                   |        |    |
| INVOICE NO.                                                                        | 400107116                                                                                                | VALUE                   | 19157.00 | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                       |                                                                                                          |                         |          |                                                                                                                    |              |             |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |             |                  | DOOR DELIVERY           |                   | 800.00 |    |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |             |                  | DISCOUNT                |                   | -0.00  |    |
| Seal Required Invoice :                                                            | NO                                                                                                       | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |              |             |                  | TOTAL FREIGHT           |                   | --     |    |
| Customer LR Copy Required :                                                        |                                                                                                          |                         |          | ODA Location :                                                                                                     |              | Moolakarai  |                  | GST (SGST 9% + CGST 9%) |                   | --     |    |
|                                                                                    |                                                                                                          |                         |          | ODA Km :                                                                                                           |              | 35.00       |                  | GRAND TOTAL             |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                          |                         |          | DELIVERY TYPE :                                                                                                    |              | NORMAL      |                  | Rupees : --             |                   |        |    |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |          | PLACE OF DELIVERY :                                                                                                |              | TUTICORIN   |                  |                         |                   |        |    |
| Barcode No                                                                         | 12791741-12791746                                                                                        |                         |          |                                                                                                                    |              |             |                  |                         |                   |        |    |



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|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------|-------------------------|-------------------|--------|----|-----------------|--|--------|
| CONSIGNOR :                                                                        |                                                                                                          |                         |          | CONSIGNEE :                                                                                                        |              |             |            | FREIGHT CHARGES         |                   | AMOUNT |    |                 |  |        |
| LUCAS INDIAN SERVICE LTD-CHENNAI-OE                                                |                                                                                                          |                         |          | M/S. MAYILON TRADERS                                                                                               |              |             |            | BASIC FREIGHT           |                   | --     |    |                 |  |        |
| ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056                                    |                                                                                                          |                         |          | 22/2/178C, THANDAVANKADU ROAD,,THOOTHUKUDI,628203-628201                                                           |              |             |            | ARTICLE CHARGES         |                   | --     |    |                 |  |        |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |             |            | DOCUMENT CHARGES        |                   |        |    |                 |  |        |
| Mobile Number :                                                                    |                                                                                                          | 9840373843              |          | Mobile Number :                                                                                                    |              | 0000628203  |            | 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        |          | 6                                                                                                                  |              | 114.0       | 114.0      |                         |                   |        |    |                 |  |        |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |             |            |                         |                   |        |    |                 |  |        |
| INVOICE NO.                                                                        | 400107116                                                                                                | VALUE                   | 19157.00 | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |            | OTHER CHARGES           |                   | --     |    |                 |  |        |
| E-Waybill No                                                                       |                                                                                                          |                         |          |                                                                                                                    |              |             |            | REMARKS:                |                   |        |    | DOOR COLLECTION |  | --     |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |             |            |                         |                   |        |    | DOOR DELIVERY   |  | 800.00 |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |             |            |                         |                   |        |    | DISCOUNT        |  | --     |
| Seal Required Invoice :                                                            | NO                                                                                                       | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |              | Moolakarai  |            | TOTAL FREIGHT           |                   | --     |    |                 |  |        |
| Customer LR Copy Required :                                                        |                                                                                                          |                         |          | ODA Km :                                                                                                           |              | 35.00       |            | 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 :                                                                                                |              | TUTICORIN   |            | Rupees: --              |                   |        |    |                 |  |        |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |             |            |                         |                   |        |    |                 |  |        |
| Barcode No                                                                         | 12791741-12791746                                                                                        |                         |          |                                                                                                                    |              |             |            |                         |                   |        |    |                 |  |        |



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| CONSIGNOR :                                                                        |                                                                                                          |                  |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES  | AMOUNT                  |                   |        |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-------------------------|-------------------|--------|
| LUCAS INDIAN SERVICE LTD-CHENNAI-OE                                                |                                                                                                          |                  |                         | M/S. MAYILON TRADERS                                                                                               |                |             | BASIC FREIGHT    | --                      |                   |        |
| ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056                                    |                                                                                                          |                  |                         | 22/2/178C, THANDAVANKADU ROAD,,THOOTHUKUDI,628203-628201                                                           |                |             | ARTICLE CHARGES  | --                      |                   |        |
|                                                                                    |                                                                                                          |                  |                         |                                                                                                                    |                |             | DOCUMENT CHARGES |                         |                   |        |
| Mobile Number :                                                                    |                                                                                                          | 9840373843       |                         | Mobile Number :                                                                                                    |                | 0000628203  |                  | 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 |                         | 6                                                                                                                  |                | 114.0       | 114.0            |                         |                   |        |
|                                                                                    |                                                                                                          |                  |                         |                                                                                                                    |                |             |                  |                         |                   |        |
| INVOICE NO.                                                                        | 400107116                                                                                                | VALUE            | 19157.00                | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             | OTHER CHARGES    | --                      |                   |        |
| E-Waybill No                                                                       |                                                                                                          |                  |                         |                                                                                                                    |                |             | REMARKS:         |                         | DOOR COLLECTION   | --     |
|                                                                                    |                                                                                                          |                  |                         |                                                                                                                    |                |             |                  |                         | DOOR DELIVERY     | 800.00 |
|                                                                                    |                                                                                                          |                  |                         |                                                                                                                    |                |             |                  |                         | DISCOUNT          | --     |
| Seal Required Invoice :                                                            |                                                                                                          | NO               | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             | Moolakarai       |                         | TOTAL FREIGHT     | --     |
| Customer LR Copy Required :                                                        |                                                                                                          |                  |                         | ODA Km :                                                                                                           |                | 35.00       |                  | 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             |                   | --     |
|                                                                                    |                                                                                                          |                  |                         | PLACE OF DELIVERY :                                                                                                |                | TUTICORIN   |                  | Rupees: --              |                   |        |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                  |                         |                                                                                                                    |                |             |                  |                         |                   |        |
| Barcode No                                                                         | 12791741-12791746                                                                                        |                  |                         |                                                                                                                    |                |             |                  |                         |                   |        |