

0200713270009

01-Apr-2026 9:05PM

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



0200713270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SRI RAM AUTO PARTS NO.39, OLD BYE PASS ROAD,VELLORE,632004-632004 GSTIN : 33BKRPK3042C1ZH			BASIC FREIGHT		--
Mobile Number : 8015875030				Mobile Number : 0400042545			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX AUTOMOBILE GOODS				100		1980.0	1980.0	DIESEL HIKE CHARGES	--
INVOICE NO. 400107845 VALUE 342200.00				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501982217656				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		1188.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT		--
Barcode No 13504629-13504728							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SRI RAM AUTO PARTS NO.39, OLD BYE PASS ROAD,VELLORE,632004-632004 GSTIN : 33BKRPK3042C1ZH			BASIC FREIGHT		--
Mobile Number : 8015875030				Mobile Number : 0400042545			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX AUTOMOBILE GOODS				100		1980.0	1980.0	DIESEL HIKE CHARGES	--
INVOICE NO. 400107845 VALUE 342200.00				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501982217656				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		1188.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT		--
Barcode No 13504629-13504728							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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VELLORE KATPADI (VLRK)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SRI RAM AUTO PARTS NO.39, OLD BYE PASS ROAD,VELLORE,632004-632004 GSTIN : 33BKRPK3042C1ZH			BASIC FREIGHT		--
Mobile Number : 8015875030				Mobile Number : 0400042545			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX AUTOMOBILE GOODS				100		1980.0	1980.0	DIESEL HIKE CHARGES	--
INVOICE NO. 400107845 VALUE 342200.00				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501982217656				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		1188.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT		--
Barcode No 13504629-13504728							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 9:04PM

CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

TBB (DD)



0200713270008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SENTHIL LUBRICANTS NO 18/2-B, THENI MAIN ROAD,MADURAI,625016-625016 GSTIN : 33AUZPS5683C1ZZ			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9843136739		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	6	148.1	148.1	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107848	VALUE	25677.00		FREIGHT SURCHARGE	--	
E-Waybill No	551982258395		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	
Barcode No	13500736-13500741		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
			MADURAI BYEPASS			Rupees: --	

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01-Apr-2026 9:04PM

CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SENTHIL LUBRICANTS NO 18/2-B, THENI MAIN ROAD,MADURAI,625016-625016 GSTIN : 33AUZPS5683C1ZZ			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9843136739		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	6	148.1	148.1	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107848	VALUE	25677.00		FREIGHT SURCHARGE	--	
E-Waybill No	551982258395		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	
Barcode No	13500736-13500741		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
			MADURAI BYEPASS			Rupees: --	

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CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SENTHIL LUBRICANTS NO 18/2-B, THENI MAIN ROAD,MADURAI,625016-625016 GSTIN : 33AUZPS5683C1ZZ			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9843136739		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	6	148.1	148.1	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107848	VALUE	25677.00		FREIGHT SURCHARGE	--	
E-Waybill No	551982258395		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	
Barcode No	13500736-13500741		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
			MADURAI BYEPASS			Rupees: --	

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01-Apr-2026 9:03PM

CHENNAI PORUR (CHPR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



0200713270007

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SRI GURUVAYURAPPAN AUTOMOBILE STORES SF NO.440/2B,PSG RAMASAMY NAGAR,COIMBATORE,641007-641007 GSTIN : 33AABPA6998C1ZY			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	0422236866		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	sranjithkumar@20cube.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	19	362.0	362.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107847	VALUE	431922.00		FREIGHT SURCHARGE	--	
E-Waybill No	591982244130		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	217.17
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	--
Barcode No	13504729-13504747		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
			COIMBATORE RS PURAM			Rupees: --	

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CHENNAI PORUR (CHPR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SRI GURUVAYURAPPAN AUTOMOBILE STORES SF NO.440/2B,PSG RAMASAMY NAGAR,COIMBATORE,641007-641007 GSTIN : 33AABPA6998C1ZY			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	0422236866		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	sranjithkumar@20cube.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	19	362.0	362.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107847	VALUE	431922.00		FREIGHT SURCHARGE	--	
E-Waybill No	591982244130		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	217.17
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	--
Barcode No	13504729-13504747		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
			COIMBATORE RS PURAM			Rupees: --	

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CHENNAI PORUR (CHPR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SRI GURUVAYURAPPAN AUTOMOBILE STORES SF NO.440/2B,PSG RAMASAMY NAGAR,COIMBATORE,641007-641007 GSTIN : 33AABPA6998C1ZY			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	0422236866		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	sranjithkumar@20cube.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	19	362.0	362.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107847	VALUE	431922.00		FREIGHT SURCHARGE	--	
E-Waybill No	591982244130		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	217.17
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	--
Barcode No	13504729-13504747		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
			COIMBATORE RS PURAM			Rupees: --	

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01-Apr-2026 9:02PM

CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



0200713270006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				TVS MOBILITY PRIVATE LIMITED BUILDING NO.36A/5,MAMBAZHAPATTU ROAD,,VILLUPURAM,605602-605602 GSTIN : 33AAGCT6376B1ZF			BASIC FREIGHT	--	
Mobile Number :		8015875030		Mobile Number :		9750459953			
Email Id:		no@gmail.com		Email Id:		no@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		4	35.6	35.6			
INVOICE NO.	400107841	VALUE	28643.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531982217600			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13504748-13504751							GRAND TOTAL	--
								Rupees: --	

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CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				TVS MOBILITY PRIVATE LIMITED BUILDING NO.36A/5,MAMBAZHAPATTU ROAD,,VILLUPURAM,605602-605602 GSTIN : 33AAGCT6376B1ZF			BASIC FREIGHT	--	
Mobile Number :		8015875030		Mobile Number :		9750459953			
Email Id:		no@gmail.com		Email Id:		no@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		4	35.6	35.6			
INVOICE NO.	400107841	VALUE	28643.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531982217600			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13504748-13504751							GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 9:02PM

CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				TVS MOBILITY PRIVATE LIMITED BUILDING NO.36A/5,MAMBAZHAPATTU ROAD,,VILLUPURAM,605602-605602 GSTIN : 33AAGCT6376B1ZF			BASIC FREIGHT	--	
Mobile Number :		8015875030		Mobile Number :		9750459953			
Email Id:		no@gmail.com		Email Id:		no@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		4	35.6	35.6			
INVOICE NO.	400107841	VALUE	28643.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531982217600			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13504748-13504751							GRAND TOTAL	--
								Rupees: --	

0200713270005

01-Apr-2026 9:01 PM

CHENNAI PORUR (CHPR)

ERODE CITY (ERDC)

TBB (DD)



0200713270005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				TVS MOBILITY PRIVATE LIMITED SY NO-138/4, VIVEKANANDAR SALAI,ERODE,638011-638011 GSTIN : 33AAGCT6376B1ZF			BASIC FREIGHT	--	
Mobile Number :		8015875030		Mobile Number :		9750459953		ARTICLE CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		2		19.3	19.3	DIESEL HIKE CHARGES	--
INVOICE NO.		400107842		VALUE		14955.00		FREIGHT SURCHARGE	--
E-Waybill No		501982217627		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	-0.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		13504752-13504753		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		ERODE CITY		GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 9:01 PM

CHENNAI PORUR (CHPR)

ERODE CITY (ERDC)

TBB (DD)



0200713270005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				TVS MOBILITY PRIVATE LIMITED SY NO-138/4, VIVEKANANDAR SALAI,ERODE,638011-638011 GSTIN : 33AAGCT6376B1ZF			BASIC FREIGHT	--	
Mobile Number :		8015875030		Mobile Number :		9750459953		ARTICLE CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		2		19.3	19.3	DIESEL HIKE CHARGES	--
INVOICE NO.		400107842		VALUE		14955.00		FREIGHT SURCHARGE	--
E-Waybill No		501982217627		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		13504752-13504753		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		ERODE CITY		GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 9:01 PM

CHENNAI PORUR (CHPR)

ERODE CITY (ERDC)

TBB (DD)



0200713270005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				TVS MOBILITY PRIVATE LIMITED SY NO-138/4, VIVEKANANDAR SALAI,ERODE,638011-638011 GSTIN : 33AAGCT6376B1ZF			BASIC FREIGHT	--	
Mobile Number :		8015875030		Mobile Number :		9750459953		ARTICLE CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		2		19.3	19.3	DIESEL HIKE CHARGES	--
INVOICE NO.		400107842		VALUE		14955.00		FREIGHT SURCHARGE	--
E-Waybill No		501982217627		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		13504752-13504753		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		ERODE CITY		GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 8:44PM

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

TBB (DD)



02007132700004

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		MOHAMED TRADERS 126,MUNICALAI MAIN ROAD,,MADURAI,625009-625009 GSTIN : 33EBIPS8577R1ZD			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9655211422		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	5	250.0	250.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107849	VALUE	51590.00		FREIGHT SURCHARGE	--	
E-Waybill No	571982277060		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	150.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	
Barcode No	13486730-13486734		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
			MADURAI HUB			Rupees: --	

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01-Apr-2026 8:44PM

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

TBB (DD)



02007132700004

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		MOHAMED TRADERS 126,MUNICALAI MAIN ROAD,,MADURAI,625009-625009 GSTIN : 33EBIPS8577R1ZD			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9655211422		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	5	250.0	250.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107849	VALUE	51590.00		FREIGHT SURCHARGE	--	
E-Waybill No	571982277060		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	150.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	
Barcode No	13486730-13486734		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
			MADURAI HUB			Rupees: --	

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01-Apr-2026 8:44PM

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		MOHAMED TRADERS 126,MUNICALAI MAIN ROAD,,MADURAI,625009-625009 GSTIN : 33EBIPS8577R1ZD			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9655211422		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	5	250.0	250.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107849	VALUE	51590.00		FREIGHT SURCHARGE	--	
E-Waybill No	571982277060		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	150.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	
Barcode No	13486730-13486734		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
			MADURAI HUB			Rupees: --	

0200713270003

01-Apr-2026 8:43PM

CHENNAI PORUR (CHPR)

TIRUPUR NORTH (TUPN)

TBB (DD)



0200713270003

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		VAISHNAVI AUTO SPARES 8/1227 B2, P N ROAD, Mummoorthi Nagar,,TIRUPUR,641602-641602 GSTIN : 33AAKFV4593P1ZB			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9894090135		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	PONPURELOGISTICSTIRUPUR@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	4	72.0	72.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107846	VALUE	71685.00		FREIGHT SURCHARGE	--	
E-Waybill No	571982244118		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	--
Barcode No	13486735-13486738		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
			TIRUPUR NORTH			Rupees: --	

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01-Apr-2026 8:43PM

CHENNAI PORUR (CHPR)

TIRUPUR NORTH (TUPN)

TBB (DD)



0200713270003

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		VAISHNAVI AUTO SPARES 8/1227 B2, P N ROAD, Mummoorthi Nagar,,TIRUPUR,641602-641602 GSTIN : 33AAKFV4593P1ZB			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9894090135		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	PONPURELOGISTICSTIRUPUR@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	4	72.0	72.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107846	VALUE	71685.00		FREIGHT SURCHARGE	--	
E-Waybill No	571982244118		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	--
Barcode No	13486735-13486738		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
			TIRUPUR NORTH			Rupees: --	

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01-Apr-2026 8:43PM

CHENNAI PORUR (CHPR)

TIRUPUR NORTH (TUPN)

TBB (DD)



0200713270003

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		VAISHNAVI AUTO SPARES 8/1227 B2, P N ROAD, Mummoorthi Nagar,,TIRUPUR,641602-641602 GSTIN : 33AAKFV4593P1ZB			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9894090135		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	PONPURELOGISTICSTIRUPUR@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	4	72.0	72.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107846	VALUE	71685.00		FREIGHT SURCHARGE	--	
E-Waybill No	571982244118		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	--
Barcode No	13486735-13486738		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
			TIRUPUR NORTH			Rupees: --	

0200713270002

01-Apr-2026 8:42PM

CHENNAI PORUR (CHPR)

SALEM GUGAI (SLGK)

TBB (DD)



0200713270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SWARNA MOTORS SALEM			BASIC FREIGHT		--
Mobile Number : 8015875030				SALEM 6, MULLUVADI,SALEM,636006-636006 GSTIN : 33ACFFS5156C1ZD			ARTICLE CHARGES		--
Email Id: no@gmail.com				Mobile Number : 9444410358			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				AUTOMOBILE GOODS			DIESEL HIKE CHARGES		--
INVOICE NO. 400107850				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
E-Waybill No 571982284101				10			119.0		119.0
Seal Required Invoice : NO				Sign Required Invoice : NO			FREIGHT SURCHARGE		--
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DOOR COLLECTION		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Location :			DOOR DELIVERY		100.00
Barcode No 13486720-13486729				ODA Km : 0.00			DISCOUNT		-0.00
				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
				PLACE OF DELIVERY : SALEM GUGAI			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

0200713270002

01-Apr-2026 8:42PM

CHENNAI PORUR (CHPR)

SALEM GUGAI (SLGK)

TBB (DD)



0200713270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SWARNA MOTORS SALEM			BASIC FREIGHT		--
Mobile Number : 8015875030				SALEM 6, MULLUVADI,SALEM,636006-636006 GSTIN : 33ACFFS5156C1ZD			ARTICLE CHARGES		--
Email Id: no@gmail.com				Mobile Number : 9444410358			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				AUTOMOBILE GOODS			DIESEL HIKE CHARGES		--
INVOICE NO. 400107850				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
E-Waybill No 571982284101				10			119.0		119.0
Seal Required Invoice : NO				Sign Required Invoice : NO			FREIGHT SURCHARGE		--
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DOOR COLLECTION		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Location :			DOOR DELIVERY		100.00
Barcode No 13486720-13486729				ODA Km : 0.00			DISCOUNT		--
				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
				PLACE OF DELIVERY : SALEM GUGAI			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

0200713270002

01-Apr-2026 8:42PM

CHENNAI PORUR (CHPR)

SALEM GUGAI (SLGK)

TBB (DD)



0200713270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SWARNA MOTORS SALEM			BASIC FREIGHT		--
Mobile Number : 8015875030				SALEM 6, MULLUVADI,SALEM,636006-636006 GSTIN : 33ACFFS5156C1ZD			ARTICLE CHARGES		--
Email Id: no@gmail.com				Mobile Number : 9444410358			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				AUTOMOBILE GOODS			DIESEL HIKE CHARGES		--
INVOICE NO. 400107850				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
E-Waybill No 571982284101				10			119.0		119.0
Seal Required Invoice : NO				Sign Required Invoice : NO			FREIGHT SURCHARGE		--
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DOOR COLLECTION		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Location :			DOOR DELIVERY		100.00
Barcode No 13486720-13486729				ODA Km : 0.00			DISCOUNT		--
				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
				PLACE OF DELIVERY : SALEM GUGAI			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

0200713270001

01-Apr-2026 8:40PM

CHENNAI PORUR (CHPR)

KRISHNAGIRI (KRG)

TBB (DD)



0200713270001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SRI VIJAYALAKSHMI TRADERS NO.203-Q2, 203-Q3,KRISHNAGIRI,635001-635001 GSTIN : 33AKXPM3196Q2Z1			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9043787132		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	77	1525.4	1525.4	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107844	VALUE	274138.00		FREIGHT SURCHARGE	--	
E-Waybill No	541982217645		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	915.22
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	--
Barcode No	13500838-13500914		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
			KRISHNAGIRI			Rupees: --	

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01-Apr-2026 8:40PM

CHENNAI PORUR (CHPR)

KRISHNAGIRI (KRG)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SRI VIJAYALAKSHMI TRADERS NO.203-Q2, 203-Q3,KRISHNAGIRI,635001-635001 GSTIN : 33AKXPM3196Q2Z1			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9043787132		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
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INVOICE NO.	400107844	VALUE	274138.00		FREIGHT SURCHARGE	--	
E-Waybill No	541982217645		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	--
Barcode No	13500838-13500914		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
			KRISHNAGIRI			Rupees: --	

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TBB (DD)



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Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SRI VIJAYALAKSHMI TRADERS NO.203-Q2, 203-Q3,KRISHNAGIRI,635001-635001 GSTIN : 33AKXPM3196Q2Z1			BASIC FREIGHT	--	
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			PLACE OF DELIVERY :			GRAND TOTAL	--
			KRISHNAGIRI			Rupees: --	