

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 SALEM 6, MULLUVADI,SALEM,636006-636006 GSTIN : 33ACFFS5156C1ZD			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9444410358		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	10	119.0	119.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107850	VALUE	152772.00		FREIGHT SURCHARGE	--	
E-Waybill No	571982284101		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	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	13486720-13486729		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
			SALEM GUGAI			Rupees: --	

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