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01-Apr-2026 8:42PM

CHENNAI PORUR (CHPR)

SALEM GUGAI (SLGK)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                          |                         |           | CONSIGNEE :                                                                                                        |              |                | FREIGHT CHARGES  | AMOUNT                |                                       |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|--------------|----------------|------------------|-----------------------|---------------------------------------|
| Lucas Indian Service Ltd-Chennai                                                   |                                                                                                          |                         |           | SWARNA MOTORS SALEM                                                                                                |              |                | BASIC FREIGHT    | --                    |                                       |
| ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ            |                                                                                                          |                         |           | SALEM 6, MULLUVADI,SALEM,636006-636006 GSTIN : 33ACFFS5156C1ZD                                                     |              |                | ARTICLE CHARGES  | --                    |                                       |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |                | DOCUMENT CHARGES |                       |                                       |
| Mobile Number :                                                                    |                                                                                                          | 8015875030              |           | Mobile Number :                                                                                                    |              | 9444410358     |                  | 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        |           | 10                                                                                                                 |              | 119.0          | 119.0            |                       |                                       |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |                |                  |                       |                                       |
| INVOICE NO.                                                                        | 400107850                                                                                                | VALUE                   | 152772.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                |                  |                       | OTHER CHARGES                         |
| E-Waybill No                                                                       | 571982284101                                                                                             |                         |           |                                                                                                                    |              |                |                  |                       | --                                    |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |                |                  |                       | DOOR COLLECTION                       |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |                |                  |                       | --                                    |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |                |                  |                       | DOOR DELIVERY                         |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |                |                  |                       | 100.00                                |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |                |                  |                       | TOTAL FREIGHT                         |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |                |                  |                       | 634.00                                |
| Seal Required Invoice :                                                            | NO                                                                                                       | Sign Required Invoice : | NO        | ODA Location :                                                                                                     |              |                |                  |                       | GST (SGST 9% + CGST 9%)               |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |                |                  |                       | 0.00                                  |
| Customer LR Copy Required :                                                        |                                                                                                          |                         |           | ODA Km :                                                                                                           | 0.00         |                |                  |                       | GRAND TOTAL                           |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |                |                  |                       | 634.00                                |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                          |                         |           | DELIVERY TYPE :                                                                                                    | NORMAL       |                |                  |                       | Rupees : Six Hundred Thirty Four Only |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |           | PLACE OF DELIVERY :                                                                                                | SALEM GUGAI  |                |                  |                       |                                       |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |                |                  |                       |                                       |
| Barcode No                                                                         | 13486720-13486729                                                                                        |                         |           |                                                                                                                    |              |                |                  |                       |                                       |



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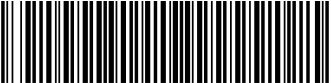
CHENNAI PORUR (CHPR)

SALEM GUGAI (SLGK)

TBB (DD)

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| CONSIGNOR :                                                                        |                                                                                                          |                  |                         | CONSIGNEE :                                                                                                        |                |                | FREIGHT CHARGES  | AMOUNT                |                         |                 |        |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|----------------|------------------|-----------------------|-------------------------|-----------------|--------|
| Lucas Indian Service Ltd-Chennai                                                   |                                                                                                          |                  |                         | SWARNA MOTORS SALEM                                                                                                |                |                | BASIC FREIGHT    | --                    |                         |                 |        |
| ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ            |                                                                                                          |                  |                         | SALEM 6, MULLUVADI,SALEM,636006-636006 GSTIN : 33ACFFS5156C1ZD                                                     |                |                | ARTICLE CHARGES  | --                    |                         |                 |        |
|                                                                                    |                                                                                                          |                  |                         |                                                                                                                    |                |                | DOCUMENT CHARGES |                       |                         |                 |        |
| Mobile Number :                                                                    |                                                                                                          | 8015875030       |                         | Mobile Number :                                                                                                    |                | 9444410358     |                  | 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 |                         | 10                                                                                                                 |                | 119.0          | 119.0            |                       |                         |                 |        |
|                                                                                    |                                                                                                          |                  |                         |                                                                                                                    |                |                |                  |                       |                         |                 |        |
| INVOICE NO.                                                                        | 400107850                                                                                                | VALUE            | 152772.00               | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |                |                  | OTHER CHARGES         | --                      |                 |        |
| E-Waybill No                                                                       | 571982284101                                                                                             |                  |                         |                                                                                                                    |                |                |                  |                       |                         | DOOR COLLECTION | --     |
|                                                                                    |                                                                                                          |                  |                         |                                                                                                                    |                |                |                  |                       |                         | DOOR DELIVERY   | 100.00 |
|                                                                                    |                                                                                                          |                  |                         | REMARKS:                                                                                                           |                |                |                  | TOTAL FREIGHT         | 634.00                  |                 |        |
| Seal Required Invoice :                                                            |                                                                                                          | NO               | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |                |                  |                       | GST (SGST 9% + CGST 9%) | --              |        |
| Customer LR Copy Required :                                                        |                                                                                                          |                  |                         | ODA Km :                                                                                                           | 0.00           |                | GRAND TOTAL      |                       |                         | 634.00          |        |
| 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 :                                                                                                | SALEM GUGAI    |                |                  |                       |                         |                 |        |
| Barcode No                                                                         | 13486720-13486729                                                                                        |                  |                         |                                                                                                                    |                |                |                  |                       |                         |                 |        |



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| CONSIGNOR :                                                                        |                                                                                                          |                         |           | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES   | AMOUNT                |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------------|-----------------------|----|
| Lucas Indian Service Ltd-Chennai                                                   |                                                                                                          |                         |           | SWARNA MOTORS SALEM                                                                                                |              |             | BASIC FREIGHT     | --                    |    |
| ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ            |                                                                                                          |                         |           | SALEM 6, MULLUVADI,SALEM,636006-636006 GSTIN : 33ACFFS5156C1ZD                                                     |              |             | ARTICLE CHARGES   | --                    |    |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |             | DOCUMENT CHARGES  |                       |    |
| Mobile Number :                                                                    |                                                                                                          | 8015875030              |           | Mobile Number :                                                                                                    |              | 9444410358  |                   | 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        |           | 10                                                                                                                 |              | 119.0       | 119.0             |                       |    |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |             |                   |                       |    |
| INVOICE NO.                                                                        | 400107850                                                                                                | VALUE                   | 152772.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES     | --                    |    |
| E-Waybill No                                                                       | 571982284101                                                                                             |                         |           |                                                                                                                    |              |             |                   |                       |    |
|                                                                                    |                                                                                                          |                         |           |                                                                                                                    |              |             |                   |                       |    |
|                                                                                    |                                                                                                          |                         |           | REMARKS:                                                                                                           |              |             |                   |                       |    |
| Seal Required Invoice :                                                            | NO                                                                                                       | Sign Required Invoice : | NO        | ODA Location :                                                                                                     |              |             |                   |                       |    |
|                                                                                    |                                                                                                          |                         |           | ODA Km :                                                                                                           |              | 0.00        |                   |                       |    |
| Customer LR Copy Required :                                                        |                                                                                                          |                         |           | DELIVERY TYPE :                                                                                                    |              | NORMAL      |                   |                       |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                          |                         |           | PLACE OF DELIVERY :                                                                                                |              | SALEM GUGAI |                   |                       |    |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |           |                                                                                                                    |              |             |                   |                       |    |
| Barcode No                                                                         | 13486720-13486729                                                                                        |                         |           |                                                                                                                    |              |             |                   |                       |    |