

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				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	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982284101				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		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		634.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : SALEM GUGAI			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13486720-13486729							GRAND TOTAL		634.00
							Rupees : Six Hundred Thirty Four Only		

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