

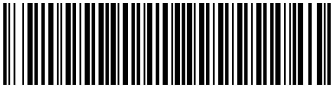


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01-Apr-2026 9:01PM
CHENNAI PORUR (CHPR)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai				TVS MOBILITY PRIVATE LIMITED			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SY NO-138/4, VIVEKANANDAR SALAI,ERODE,638011-638011 GSTIN : 33AAGCT6376B1ZF			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8015875030		Mobile Number :		9750459953		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		2		19.3	19.3		
INVOICE NO.	400107842	VALUE	14955.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501982217627						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :			0.00	GST (SGST 9% + CGST 9%)	--
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 :			ERODE CITY	Rupees : --	
Barcode No	13504752-13504753								



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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		2		19.3	19.3		
INVOICE NO.	400107842	VALUE	14955.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501982217627							DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	
				ODA Km :		0.00		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	
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Mobile Number :		8015875030		Mobile Number :		9750459953		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	
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							ODA Location :		DOOR DELIVERY	100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Km :	0.00	DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--		
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Barcode No	13504752-13504753						Rupees: --			