



02007132700004

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02007132700004

01-Apr-2026 8:44PM

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

TBB (DD)

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



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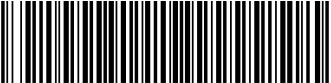
01-Apr-2026 8:44PM

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Lucas Indian Service Ltd-Chennai				MOHAMED TRADERS			BASIC FREIGHT		--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				126,MUNICALAI MAIN ROAD,,MADURAI,625009-625009 GSTIN : 33EBIPS8577R1ZD			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8015875030		Mobile Number :		9655211422		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		5		250.0	250.0				
INVOICE NO.	400107849	VALUE	51590.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	571982277060							DOOR COLLECTION		--	
								DOOR DELIVERY		150.00	
								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		GRAND TOTAL		--	
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 :		MADURAI HUB					
Barcode No	13486730-13486734										



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01-Apr-2026 8:44PM

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
Lucas Indian Service Ltd-Chennai				MOHAMED TRADERS				BASIC FREIGHT		--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				126,MUNICALAI MAIN ROAD,,MADURAI,625009-625009 GSTIN : 33EBIPS8577R1ZD				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		8015875030		Mobile Number :		9655211422		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		5		250.0		250.0				
INVOICE NO.	400107849	VALUE	51590.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	571982277060							DOOR COLLECTION		--		
								DOOR DELIVERY		150.00		
				REMARKS:				DISCOUNT		--		
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		--		
				PLACE OF DELIVERY :		MADURAI HUB		Rupees: --				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091											
Barcode No	13486730-13486734											



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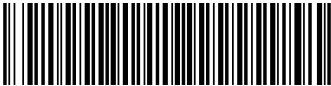
01-Apr-2026 9:04PM

CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

TBB (DD)

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



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01-Apr-2026 9:04PM

CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Lucas Indian Service Ltd-Chennai				SENTHIL LUBRICANTS				BASIC FREIGHT		--					
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				NO 18/2-B, THENI MAIN ROAD,MADURAI,625016-625016 GSTIN : 33AUZPS5683C1ZZ				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8015875030		Mobile Number :		9843136739		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		6		148.1		148.1							
INVOICE NO.	400107848	VALUE	25677.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	551982258395							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
												DISCOUNT		--	
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 :		MADURAI BYEPASS		Rupees: --							
Barcode No	13500736-13500741														



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01-Apr-2026 9:04PM

CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Chennai				SENTHIL LUBRICANTS				BASIC FREIGHT		--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				NO 18/2-B, THENI MAIN ROAD,MADURAI,625016-625016 GSTIN : 33AUZPS5683C1ZZ				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		9843136739		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		6		148.1		148.1			
INVOICE NO.	400107848	VALUE	25677.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551982258395							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%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	13500736-13500741			PLACE OF DELIVERY :		MADURAI BYEPASS					



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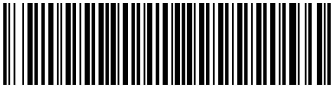
01-Apr-2026 9:05PM

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
Lucas Indian Service Ltd-Chennai				SRI RAM AUTO PARTS			BASIC FREIGHT		--						
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				NO.39, OLD BYE PASS ROAD,VELLORE,632004-632004 GSTIN : 33BKRPK3042C1ZH			ARTICLE CHARGES		--						
							DOCUMENT CHARGES								
Mobile Number :		8015875030		Mobile Number :		0400042545		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				100	1980.0	1980.0							
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						OTHER CHARGES	--				
E-Waybill No	501982217656									DOOR COLLECTION	--				
										DOOR DELIVERY	1188.00				
										DISCOUNT	-0.00				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		--			
Customer LR Copy Required :										GST (SGST 9% + CGST 9%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :								GRAND TOTAL		--	
				ODA Km :		0.00		DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		VELLORE KATPADI								Rupees : --	
Barcode No		13504629-13504728													



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01-Apr-2026 9:05PM

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Chennai				SRI RAM AUTO PARTS			BASIC FREIGHT	--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				NO.39, OLD BYE PASS ROAD,VELLORE,632004-632004 GSTIN : 33BKRPK3042C1ZH			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		0400042545		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		100		1980.0	1980.0			
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			OTHER CHARGES	--		
E-Waybill No	501982217656							DOOR COLLECTION	--	
								DOOR DELIVERY	1188.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	13504629-13504728			PLACE OF DELIVERY :		VELLORE KATPADI				



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01-Apr-2026 9:05PM

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Chennai				SRI RAM AUTO PARTS			BASIC FREIGHT	--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				NO.39, OLD BYE PASS ROAD,VELLORE,632004-632004 GSTIN : 33BKRPK3042C1ZH			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		0400042545		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		100		1980.0	1980.0			
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				OTHER CHARGES	--	
E-Waybill No	501982217656									DOOR COLLECTION
						DOOR DELIVERY	1188.00			
						DISCOUNT	--			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--	
Customer LR Copy Required :					ODA Location :		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		VELLORE KATPADI		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No	13504629-13504728									



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01-Apr-2026 8:40PM
CHENNAI PORUR (CHPR)
KRISHNAGIRI (KRG)
TBB (DD)

33AAJCS0953J1Z9

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

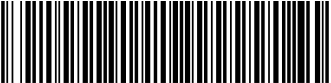


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01-Apr-2026 8:40PM
CHENNAI PORUR (CHPR)
KRISHNAGIRI (KRG)
TBB (DD)

33AAJCS0953J1Z9

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

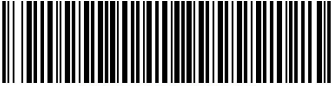


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01-Apr-2026 8:40PM
CHENNAI PORUR (CHPR)
KRISHNAGIRI (KRG)
TBB (DD)

33AAJCS0953J1Z9

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



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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		
								DISCOUNT	-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--	
Customer LR Copy Required :								ODA Location :			
				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 :	SALEM GUGAI					Rupees : --	
Barcode No	13486720-13486729										



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01-Apr-2026 8:42PM

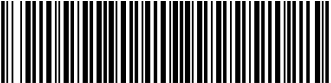
CHENNAI PORUR (CHPR)

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	--
							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							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%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees: --	
Barcode No	13486720-13486729			PLACE OF DELIVERY :		SALEM GUGAI			



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01-Apr-2026 8:42PM

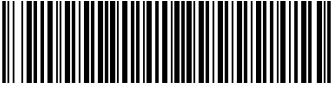
CHENNAI PORUR (CHPR)

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	
				REMARKS:			DISCOUNT	--	
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	--	
				PLACE OF DELIVERY :		SALEM GUGAI	Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								
Barcode No	13486720-13486729								



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01-Apr-2026 8:43PM
CHENNAI PORUR (CHPR)
TIRUPUR NORTH (TUPN)
TBB (DD)

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



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01-Apr-2026 8:43PM
CHENNAI PORUR (CHPR)
TIRUPUR NORTH (TUPN)
TBB (DD)

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



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01-Apr-2026 8:43PM
CHENNAI PORUR (CHPR)
TIRUPUR NORTH (TUPN)
TBB (DD)

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

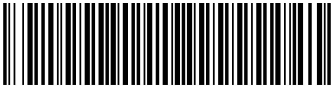


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01-Apr-2026 9:01PM
CHENNAI PORUR (CHPR)
ERODE CITY (ERDC)
TBB (DD)

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	REMARKS:					TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	13504752-13504753			PLACE OF DELIVERY :		ERODE CITY					



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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.		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
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	--
				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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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	--		
							FREIGHT SURCHARGE	--			
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		
				REMARKS:					DISCOUNT	--	
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		--	
				PLACE OF DELIVERY :		ERODE CITY		Rupees: --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	13504752-13504753										



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01-Apr-2026 9:03PM

CHENNAI PORUR (CHPR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

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



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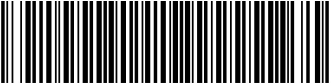
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CHENNAI PORUR (CHPR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai				SRI GURUVAYURAPPAN AUTOMOBILE STORES			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SF NO.440/2B,PSG RAMASAMY NAGAR,COIMBATORE,641007-641007 GSTIN : 33AABPA6998C1ZY			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8015875030		Mobile Number :		0422236866		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	sranjithkumar@20cube.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		AUTOMOBILE GOODS		19		362.0	362.0		
INVOICE NO.	400107847	VALUE	431922.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591982244130							DOOR COLLECTION	--
								DOOR DELIVERY	217.17
				REMARKS:				DISCOUNT	--
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 :		COIMBATORE RS PURAM		Rupees: --	
Barcode No	13504729-13504747								



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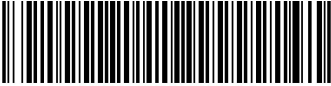
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CHENNAI PORUR (CHPR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

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



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01-Apr-2026 9:52PM

CHENNAI PORUR (CHPR)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Lucas Indian Service Ltd-Chennai-OE				ASHOK LEYLAND LTD.			BASIC FREIGHT		--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				175, SIPCOT INDUSTRIAL COMPLEX PARTS WAREHOUSE SPD SHOP 8,HOSUR,635126-635126			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9840373843		Mobile Number :		8012580897		DOOR DELIVERY CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		AAA@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		AUTOMOBILE GOODS		96		2208.0		2208.0			
INVOICE NO.		402042609,402042610,402042611,402042612		VALUE		1528787.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		551982250135,581982250147,511982250162,531982250168								DOOR COLLECTION	
										DOOR DELIVERY	
										1324.80	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Begepalli		GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		24.00		Rupees : --			
Barcode No		13500640-13500735		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		HOSUR					



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01-Apr-2026 9:02PM
CHENNAI PORUR (CHPR)
VILLUPURAM BYE PASS (VPMB)
TBB (DD)

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				BUILDING NO.36A/5,MAMBAZHAPATTU ROAD,,VILLUPURAM,605602-605602 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		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									DOOR COLLECTION	--			
										DOOR DELIVERY	100.00			
										DISCOUNT	-0.00			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		--		
Customer LR Copy Required :										GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :								GRAND TOTAL		--
				ODA Km :		0.00								
				DELIVERY TYPE :		NORMAL								
				PLACE OF DELIVERY :		VILLUPURAM BYE PASS						Rupees : --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091													
Barcode No	13504748-13504751													

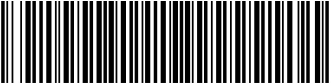


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01-Apr-2026 9:02PM
CHENNAI PORUR (CHPR)
VILLUPURAM BYE PASS (VPMB)
TBB (DD)

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				BUILDING NO.36A/5,MAMBAZHAPATTU ROAD,,VILLUPURAM,605602-605602 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.		FREIGHT SURCHARGE
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						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%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL		Rupees: --		
Barcode No	13504748-13504751			PLACE OF DELIVERY :	VILLUPURAM BYE PASS				



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01-Apr-2026 9:02PM
CHENNAI PORUR (CHPR)
VILLUPURAM BYE PASS (VPMB)
TBB (DD)

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				BUILDING NO.36A/5,MAMBAZHAPATTU ROAD,,VILLUPURAM,605602-605602 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	--
							FREIGHT SURCHARGE	--	
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						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%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :			Rupees: --		
Barcode No	13504748-13504751			PLACE OF DELIVERY :					