

02007132700020

02-Apr-2026 8:08PM

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02007132700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				AVR MARKETING 306/3 91/A, VALLALAR STREET,CHENGALPET,603001-603001 GSTIN : 33AMWPR5112J1ZO			BASIC FREIGHT	--
Mobile Number :		8015875030		Mobile Number :		0939817257		
Email Id:		no@gmail.com		Email Id:		spstraders@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		53	289.9	289.9		
INVOICE NO.	400107857	VALUE	114790.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	591982597005			OTHER CHARGES --				
Seal Required Invoice :		NO		Sign Required Invoice :		NO		
Customer LR Copy Required :				REMARKS:				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Km :		0.00		
Barcode No	13891058-13891110			DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		CHENGALPATTU		
				TOTAL FREIGHT --				
				GST (SGST 9% + CGST 9%) --				
				GRAND TOTAL --				
				Rupees: --				

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CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				AVR MARKETING 306/3 91/A, VALLALAR STREET,CHENGALPET,603001-603001 GSTIN : 33AMWPR5112J1ZO			BASIC FREIGHT	--
Mobile Number :		8015875030		Mobile Number :		0939817257		
Email Id:		no@gmail.com		Email Id:		spstraders@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		53	289.9	289.9		
INVOICE NO.	400107857	VALUE	114790.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	591982597005			OTHER CHARGES --				
Seal Required Invoice :		NO		Sign Required Invoice :		NO		
Customer LR Copy Required :				REMARKS:				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Km :		0.00		
Barcode No	13891058-13891110			DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		CHENGALPATTU		
				TOTAL FREIGHT --				
				GST (SGST 9% + CGST 9%) --				
				GRAND TOTAL --				
				Rupees: --				

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				AVR MARKETING 306/3 91/A, VALLALAR STREET,CHENGALPET,603001-603001 GSTIN : 33AMWPR5112J1ZO			BASIC FREIGHT	--
Mobile Number :		8015875030		Mobile Number :		0939817257		
Email Id:		no@gmail.com		Email Id:		spstraders@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		53	289.9	289.9		
INVOICE NO.	400107857	VALUE	114790.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	591982597005			OTHER CHARGES --				
Seal Required Invoice :		NO		Sign Required Invoice :		NO		
Customer LR Copy Required :				REMARKS:				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Km :		0.00		
Barcode No	13891058-13891110			DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		CHENGALPATTU		
				TOTAL FREIGHT --				
				GST (SGST 9% + CGST 9%) --				
				GRAND TOTAL --				
				Rupees: --				

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02-Apr-2026 8:07PM

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02007132700019

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SRI LAKSHMI AGENCIES 21, NA, SARATHI NAGAR,VELLORE,632012-632012 GSTIN : 33AFPPV4158Q1ZG			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9942018606		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	cbpn.ponpurelogistics2019@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	5	67.5	67.5	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107858	VALUE	41720.00		FREIGHT SURCHARGE	--	
E-Waybill No	531982597023		Cus. Spec. Inst : Est. Del. Date : 04-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 :	0.00		TOTAL FREIGHT	--
Barcode No	13891111-13891115		DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :	VELLORE HUB		GRAND TOTAL	--
						Rupees: --	

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02-Apr-2026 8:07PM

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SRI LAKSHMI AGENCIES 21, NA, SARATHI NAGAR,VELLORE,632012-632012 GSTIN : 33AFPPV4158Q1ZG			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9942018606		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	cbpn.ponpurelogistics2019@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	5	67.5	67.5	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107858	VALUE	41720.00		FREIGHT SURCHARGE	--	
E-Waybill No	531982597023		Cus. Spec. Inst : Est. Del. Date : 04-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	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :	0.00		TOTAL FREIGHT	--
Barcode No	13891111-13891115		DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :	VELLORE HUB		GRAND TOTAL	--
						Rupees: --	

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CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SRI LAKSHMI AGENCIES 21, NA, SARATHI NAGAR,VELLORE,632012-632012 GSTIN : 33AFPPV4158Q1ZG			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9942018606		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	cbpn.ponpurelogistics2019@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	5	67.5	67.5	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107858	VALUE	41720.00		FREIGHT SURCHARGE	--	
E-Waybill No	531982597023		Cus. Spec. Inst : Est. Del. Date : 04-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	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :	0.00		TOTAL FREIGHT	--
Barcode No	13891111-13891115		DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :	VELLORE HUB		GRAND TOTAL	--
						Rupees: --	

02007132700018

02-Apr-2026 8:06PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02007132700018

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		MURUGA FURNITURES AND ELECTRONICS 7, R.C.A.COMPLEX, SALEM MAIN ROAD,TIRUVANNAMALAI,606708-606708 GSTIN :			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9633077072		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	3	38.1	38.1	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107856	VALUE	26850.00		FREIGHT SURCHARGE	--	
E-Waybill No	591982596990		Cus. Spec. Inst : Est. Del. Date : 07-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	13891116-13891118		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

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02-Apr-2026 8:06PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		MURUGA FURNITURES AND ELECTRONICS 7, R.C.A.COMPLEX, SALEM MAIN ROAD,TIRUVANNAMALAI,606708-606708 GSTIN :			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9633077072		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	3	38.1	38.1	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107856	VALUE	26850.00		FREIGHT SURCHARGE	--	
E-Waybill No	591982596990		Cus. Spec. Inst : Est. Del. Date : 07-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	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	--
Barcode No	13891116-13891118		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

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CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		MURUGA FURNITURES AND ELECTRONICS 7, R.C.A.COMPLEX, SALEM MAIN ROAD,TIRUVANNAMALAI,606708-606708 GSTIN :			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9633077072		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	3	38.1	38.1	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107856	VALUE	26850.00		FREIGHT SURCHARGE	--	
E-Waybill No	591982596990		Cus. Spec. Inst : Est. Del. Date : 07-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	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	--
Barcode No	13891116-13891118		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

02007132700017

02-Apr-2026 8:04PM

CHENNAI PORUR (CHPR)

TIRUPATTUR (TRPR)

TBB (DD)



02007132700017

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SELVAM HARDWARE 959 A, TIRUVANAMALAI MAIN ROAD PASALIKUT,VELLORE,635653-635653 GSTIN :			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	7098483546		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	4	56.0	56.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107861	VALUE	41232.00		FREIGHT SURCHARGE	--	
E-Waybill No	561982597064		Cus. Spec. Inst : Est. Del. Date : 06-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	13891119-13891122		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

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02-Apr-2026 8:04PM

CHENNAI PORUR (CHPR)

TIRUPATTUR (TRPR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SELVAM HARDWARE 959 A, TIRUVANAMALAI MAIN ROAD PASALIKUT,VELLORE,635653-635653 GSTIN :			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	7098483546		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	4	56.0	56.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107861	VALUE	41232.00		FREIGHT SURCHARGE	--	
E-Waybill No	561982597064		Cus. Spec. Inst : Est. Del. Date : 06-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	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	--
Barcode No	13891119-13891122		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

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CHENNAI PORUR (CHPR)

TIRUPATTUR (TRPR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SELVAM HARDWARE 959 A, TIRUVANAMALAI MAIN ROAD PASALIKUT,VELLORE,635653-635653 GSTIN :			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	7098483546		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	4	56.0	56.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107861	VALUE	41232.00		FREIGHT SURCHARGE	--	
E-Waybill No	561982597064		Cus. Spec. Inst : Est. Del. Date : 06-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	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	--
Barcode No	13891119-13891122		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

02007132700016

02-Apr-2026 8:03PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02007132700016

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		PRAKASH AGENCIES 150, VELLALA STREET,,PONDICHERRY,605001-605001 GSTIN : 34ALNPB5026D1ZL			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9943906338		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	135.5	135.5	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107860	VALUE	83440.00		FREIGHT SURCHARGE	--	
E-Waybill No	501982597053		Cus. Spec. Inst : Est. Del. Date : 04-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	13891123-13891132		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
			PONDICHERRY			Rupees: --	

02007132700016

02-Apr-2026 8:03PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02007132700016

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		PRAKASH AGENCIES 150, VELLALA STREET,,PONDICHERRY,605001-605001 GSTIN : 34ALNPB5026D1ZL			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9943906338		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	135.5	135.5	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107860	VALUE	83440.00		FREIGHT SURCHARGE	--	
E-Waybill No	501982597053		Cus. Spec. Inst : Est. Del. Date : 04-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	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	
Barcode No	13891123-13891132		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
			PONDICHERRY			Rupees: --	

02007132700016

02-Apr-2026 8:03PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02007132700016

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		PRAKASH AGENCIES 150, VELLALA STREET,,PONDICHERRY,605001-605001 GSTIN : 34ALNPB5026D1ZL			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9943906338		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	135.5	135.5	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107860	VALUE	83440.00		FREIGHT SURCHARGE	--	
E-Waybill No	501982597053		Cus. Spec. Inst : Est. Del. Date : 04-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	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	
Barcode No	13891123-13891132		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
			PONDICHERRY			Rupees: --	

02007132700015

02-Apr-2026 8:02PM

CHENNAI PORUR (CHPR)

PALANI (PLNI)

TBB (DD)



02007132700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056				AVYUKTA CORPORATIONS PALANI-624601			BASIC FREIGHT		--
Mobile Number : 8015875030				Mobile Number : 9498899151			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		11	220.0	220.0	DIESEL HIKE CHARGES		--
INVOICE NO. 400107867		VALUE	44226.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531982799025				REMARKS: oda			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		482.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		-0.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : PALANI			TOTAL FREIGHT		--
Barcode No 13891133-13891143							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02007132700015

02-Apr-2026 8:02PM

CHENNAI PORUR (CHPR)

PALANI (PLNI)

TBB (DD)



02007132700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056				AVYUKTA CORPORATIONS PALANI-624601			BASIC FREIGHT		--
Mobile Number : 8015875030				Mobile Number : 9498899151			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		11	220.0	220.0	DIESEL HIKE CHARGES		--
INVOICE NO. 400107867		VALUE	44226.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531982799025				REMARKS: oda			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		482.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : PALANI			TOTAL FREIGHT		--
Barcode No 13891133-13891143							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026 8:02PM

CHENNAI PORUR (CHPR)

PALANI (PLNI)

TBB (DD)



02007132700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056				AVYUKTA CORPORATIONS PALANI-624601			BASIC FREIGHT		--
Mobile Number : 8015875030				Mobile Number : 9498899151			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		11	220.0	220.0	DIESEL HIKE CHARGES		--
INVOICE NO. 400107867		VALUE	44226.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531982799025				REMARKS: oda			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		482.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : PALANI			TOTAL FREIGHT		--
Barcode No 13891133-13891143							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026 7:58PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02007132700014

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SUN ELECTRICALS & HARDWARES 463, NA, THANIPADI MAIN ROAD,TIRUVANNAMALAI,606707-606707 GSTIN : 33FMDPS9508H1ZQ			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9543678354		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	1	20.0	11.5	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107855	VALUE	3835.00		FREIGHT SURCHARGE	--	
E-Waybill No	571982596978		Cus. Spec. Inst : Est. Del. Date : 07-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 :	Edathanur		DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :	25.00		TOTAL FREIGHT	--
Barcode No	13891216-13891216		DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :	THIRUVANNAMALAI		GRAND TOTAL	--
						Rupees: --	

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02-Apr-2026 7:58PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02007132700014

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SUN ELECTRICALS & HARDWARES 463, NA, THANIPADI MAIN ROAD,TIRUVANNAMALAI,606707-606707 GSTIN : 33FMDPS9508H1ZQ			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9543678354		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	1	20.0	11.5	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107855	VALUE	3835.00		FREIGHT SURCHARGE	--	
E-Waybill No	571982596978		Cus. Spec. Inst : Est. Del. Date : 07-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 :	Edathanur		DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :	25.00		TOTAL FREIGHT	--
Barcode No	13891216-13891216		DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :	THIRUVANNAMALAI		GRAND TOTAL	--
						Rupees: --	

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02-Apr-2026 7:58PM

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02007132700014

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SUN ELECTRICALS & HARDWARES 463, NA, THANIPADI MAIN ROAD,TIRUVANNAMALAI,606707-606707 GSTIN : 33FMDPS9508H1ZQ			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9543678354		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	1	20.0	11.5	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107855	VALUE	3835.00		FREIGHT SURCHARGE	--	
E-Waybill No	571982596978		Cus. Spec. Inst : Est. Del. Date : 07-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 :	Edathanur		DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :	25.00		TOTAL FREIGHT	--
Barcode No	13891216-13891216		DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :	THIRUVANNAMALAI		GRAND TOTAL	--
						Rupees: --	

02007132700013

02-Apr-2026 7:57PM

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02007132700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SRI RAM MOTORS VELLORE 39,OLD BYE PASS ROAD,VELLORE,632004-632004 GSTIN : 33AHYPK4061E1Z9			BASIC FREIGHT	--		
Mobile Number :	8015875030	Mobile Number :	4242424111		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	15	210.0	210.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	400107864	VALUE	49164.00		FREIGHT SURCHARGE	--		
E-Waybill No	591982757977		Cus. Spec. Inst : Est. Del. Date : 04-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	126.00	
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 :			0.00	TOTAL FREIGHT	--
Barcode No	13891217-13891231		DELIVERY TYPE :			NORMAL	GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			VELLORE HUB	GRAND TOTAL	--
						Rupees: --		

02007132700013

02-Apr-2026 7:57PM

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02007132700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SRI RAM MOTORS VELLORE 39,OLD BYE PASS ROAD,VELLORE,632004-632004 GSTIN : 33AHYPK4061E1Z9			BASIC FREIGHT	--		
Mobile Number :	8015875030	Mobile Number :	4242424111		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	15	210.0	210.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	400107864	VALUE	49164.00		FREIGHT SURCHARGE	--		
E-Waybill No	591982757977		Cus. Spec. Inst : Est. Del. Date : 04-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	126.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			0.00	TOTAL FREIGHT	--
Barcode No	13891217-13891231		DELIVERY TYPE :			NORMAL	GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			VELLORE HUB	GRAND TOTAL	--
						Rupees: --		

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02-Apr-2026 7:57PM

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02007132700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		SRI RAM MOTORS VELLORE 39,OLD BYE PASS ROAD,VELLORE,632004-632004 GSTIN : 33AHYPK4061E1Z9			BASIC FREIGHT	--		
Mobile Number :	8015875030	Mobile Number :	4242424111		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	15	210.0	210.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	400107864	VALUE	49164.00		FREIGHT SURCHARGE	--		
E-Waybill No	591982757977		Cus. Spec. Inst : Est. Del. Date : 04-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	126.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			0.00	TOTAL FREIGHT	--
Barcode No	13891217-13891231		DELIVERY TYPE :			NORMAL	GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			VELLORE HUB	GRAND TOTAL	--
						Rupees: --		

02007132700012

02-Apr-2026 7:55PM

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02007132700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SRI RAM AUTO PARTS NO.39, OLD BYE PASS ROAD,VELLORE,632004-632004 GSTIN : 33BKRPK3042C1ZH			BASIC FREIGHT		--
Mobile Number : 8015875030				Mobile Number : 0400042545			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				4 72.0 72.0			DIESEL HIKE CHARGES		--
INVOICE NO. 400107865 VALUE 15151.00				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 521982757992				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			DISCOUNT		-0.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT		--
Barcode No 13891232-13891235							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026 7:55PM

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02007132700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SRI RAM AUTO PARTS NO.39, OLD BYE PASS ROAD,VELLORE,632004-632004 GSTIN : 33BKRPK3042C1ZH			BASIC FREIGHT		--
Mobile Number : 8015875030				Mobile Number : 0400042545			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				4 72.0 72.0			DIESEL HIKE CHARGES		--
INVOICE NO. 400107865 VALUE 15151.00				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 521982757992				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			DISCOUNT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT		--
Barcode No 13891232-13891235							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026 7:55PM

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02007132700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SRI RAM AUTO PARTS NO.39, OLD BYE PASS ROAD,VELLORE,632004-632004 GSTIN : 33BKRPK3042C1ZH			BASIC FREIGHT		--
Mobile Number : 8015875030				Mobile Number : 0400042545			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				4 72.0 72.0			DIESEL HIKE CHARGES		--
INVOICE NO. 400107865 VALUE 15151.00				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 521982757992				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			DISCOUNT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT		--
Barcode No 13891232-13891235							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026 7:54PM

CHENNAI PORUR (CHPR)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SHREE AYYAPPAN AUTO AGENCY 285, AMMASAI KONAR STREET,COIMBATORE,641038-641038 GSTIN : 33ADRF6321G1ZY			BASIC FREIGHT		--
Mobile Number : 8015875030				Mobile Number : 7708715067			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: saaacbe@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX				5		112.0	112.0	DIESEL HIKE CHARGES	--
INVOICE NO. 400107866				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982758005				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		100.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			TOTAL FREIGHT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)		--
Barcode No 13891236-13891240							GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026 7:54PM

CHENNAI PORUR (CHPR)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SHREE AYYAPPAN AUTO AGENCY 285, AMMASAI KONAR STREET,COIMBATORE,641038-641038 GSTIN : 33ADRF6321G1ZY			BASIC FREIGHT		--
Mobile Number : 8015875030				Mobile Number : 7708715067			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: saaacbe@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX				5		112.0	112.0	DIESEL HIKE CHARGES	--
INVOICE NO. 400107866				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982758005				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		100.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			TOTAL FREIGHT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)		--
Barcode No 13891236-13891240							GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026 7:54PM

CHENNAI PORUR (CHPR)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SHREE AYYAPPAN AUTO AGENCY 285, AMMASAI KONAR STREET,COIMBATORE,641038-641038 GSTIN : 33ADRF6321G1ZY			BASIC FREIGHT		--
Mobile Number : 8015875030				Mobile Number : 7708715067			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: saaacbe@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX				5		112.0	112.0	DIESEL HIKE CHARGES	--
INVOICE NO. 400107866				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982758005				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		100.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			TOTAL FREIGHT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)		--
Barcode No 13891236-13891240							GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026 7:52PM

CHENNAI PORUR (CHPR)

CHENNAI TIRUVOTTIYUR (CHTV)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		KAMATCHI ELECTRICALS & HARDWARES 320, BAZAAR STREET,,CHENNAI,600057-600057 GSTIN : 33CDEPP5168B1ZQ			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9884186333		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	72	450.7	450.7	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107859	VALUE	317575.00		FREIGHT SURCHARGE	--	
E-Waybill No	541982597039		Cus. Spec. Inst : Est. Del. Date : 04-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	270.43
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	13891144-13891215		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
			CHENNAI TIRUVOTTIYUR			Rupees: --	

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02-Apr-2026 7:52PM

CHENNAI PORUR (CHPR)

CHENNAI TIRUVOTTIYUR (CHTV)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		KAMATCHI ELECTRICALS & HARDWARES 320, BAZAAR STREET,,CHENNAI,600057-600057 GSTIN : 33CDEPP5168B1ZQ			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9884186333		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	72	450.7	450.7	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107859	VALUE	317575.00		FREIGHT SURCHARGE	--	
E-Waybill No	541982597039		Cus. Spec. Inst : Est. Del. Date : 04-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	270.43
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	
Barcode No	13891144-13891215		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
			CHENNAI TIRUVOTTIYUR			Rupees: --	

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02-Apr-2026 7:52PM

CHENNAI PORUR (CHPR)

CHENNAI TIRUVOTTIYUR (CHTV)

TBB (DD)



02007132700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ		KAMATCHI ELECTRICALS & HARDWARES 320, BAZAAR STREET,,CHENNAI,600057-600057 GSTIN : 33CDEPP5168B1ZQ			BASIC FREIGHT	--	
Mobile Number :	8015875030	Mobile Number :	9884186333		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	72	450.7	450.7	DIESEL HIKE CHARGES	--	
INVOICE NO.	400107859	VALUE	317575.00		FREIGHT SURCHARGE	--	
E-Waybill No	541982597039		Cus. Spec. Inst : Est. Del. Date : 04-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	270.43
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			TOTAL FREIGHT	
Barcode No	13891144-13891215		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
			CHENNAI TIRUVOTTIYUR			Rupees: --	