

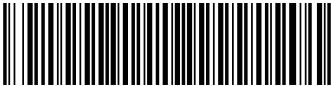


02007132700010

02007132700010
02-Apr-2026 7:52PM
CHENNAI PORUR (CHPR)
CHENNAI TIRUVOTTIYUR (CHTV)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Lucas Indian Service Ltd-Chennai				KAMATCHI ELECTRICALS & HARDWARES			BASIC FREIGHT		--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				320, BAZAAR STREET,,CHENNAI,600057-600057 GSTIN : 33CDEPP5168B1ZQ			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8015875030		Mobile Number :		9884186333		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		72		450.7	450.7				
INVOICE NO.	400107859	VALUE	317575.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541982597039							DOOR COLLECTION		--	
								DOOR DELIVERY		270.43	
								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	13891144-13891215			PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR					



02007132700010

02007132700010
02-Apr-2026 7:52PM
CHENNAI PORUR (CHPR)
CHENNAI TIRUVOTTIYUR (CHTV)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai				KAMATCHI ELECTRICALS & HARDWARES			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				320, BAZAAR STREET,,CHENNAI,600057-600057 GSTIN : 33CDEPP5168B1ZQ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8015875030		Mobile Number :		9884186333		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		72		450.7	450.7		
INVOICE NO.	400107859	VALUE	317575.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541982597039							DOOR COLLECTION	--
								DOOR DELIVERY	270.43
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
				ODA Location :					
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 :		CHENNAI TIRUVOTTIYUR		Rupees: --	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								
Barcode No	13891144-13891215								



02007132700010

02007132700010
02-Apr-2026 7:52PM
CHENNAI PORUR (CHPR)
CHENNAI TIRUVOTTIYUR (CHTV)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Chennai				KAMATCHI ELECTRICALS & HARDWARES			BASIC FREIGHT	--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				320, BAZAAR STREET,,CHENNAI,600057-600057 GSTIN : 33CDEPP5168B1ZQ			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		9884186333		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		72		450.7	450.7			
INVOICE NO.	400107859	VALUE	317575.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541982597039								DOOR COLLECTION	--
									DOOR DELIVERY	270.43
				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 :		CHENNAI TIRUVOTTIYUR		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No	13891144-13891215									