

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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