

02007232700001

01-Apr-2026 9:52PM

CHENNAI PORUR (CHPR)

HOSUR (HSR)

TBB (DD)



02007232700001

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|--|---|---------------|--|--|-------------|-------------------------|---------|
| Lucas Indian Service Ltd-Chennai-OE ,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ | | ASHOK LEYLAND LTD. 175, SIPCOT INDUSTRIAL COMPLEX PARTS WAREHOUSE SPD SHOP 8,HOSUR,635126-635126 | | | BASIC FREIGHT | -- | | |
| Mobile Number : | 9840373843 | Mobile Number : | 8012580897 | | ARTICLE CHARGES | -- | | |
| Email Id: | NO@GMAIL.COM | Email Id: | AAA@GMAIL.COM | | DOCUMENT CHARGES | -- | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | |
| 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 | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | REMARKS: | | DOOR DELIVERY | 1324.80 |
| Customer LR Copy Required : | | | | | | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | | | 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 | 13500640-13500735 | | | | | | GRAND TOTAL | -- |
| | | | | | | | Rupees : -- | |

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