



02110232601425

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13-Jan-2026 6:01PM

CHENNAI EKKADUTHANGAL (CHEK)

BANGALURU HUB (BLHB)

TBB (DD)

| CONSIGNOR :                                                                                                                         |  |                                                                                    |  | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES         | AMOUNT                  |
|-------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------|-------------------------|-------------------------|
| LUXOR WRITING INSTRUTMENTS LTD                                                                                                      |  |                                                                                    |  | RAJLAKSHMI MARKETING                                                                                                |  |             | BASIC FREIGHT           | --                      |
| ,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028 GSTIN : 33AAACL1980D1ZX |  |                                                                                    |  | RAJLAKSHMI MARKETING,Karnataka,560027-560027 GSTIN : 29EZDPK8391A1Z5                                                |  |             | ARTICLE CHARGES         | --                      |
| Mobile Number : 8610826271                                                                                                          |  |                                                                                    |  | Mobile Number : 7795545100                                                                                          |  |             | DOCUMENT CHARGES        | --                      |
| Email Id: s.srikantan@luxoroffice.com                                                                                               |  |                                                                                    |  | Email Id:                                                                                                           |  |             | DOOR COLLECTION CHARGES | --                      |
| GOODS DESCRIPTION                                                                                                                   |  | SAID TO CONTAIN                                                                    |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. | ACTUAL WT.              | DOOR DELIVERY CHARGES   |
| CARTON BOX                                                                                                                          |  | STATIONARY                                                                         |  | 3                                                                                                                   |  | 30.0        | 30.0                    | DIESEL HIKE CHARGES     |
|                                                                                                                                     |  |                                                                                    |  |                                                                                                                     |  |             |                         | FREIGHT SURCHARGE       |
|                                                                                                                                     |  |                                                                                    |  |                                                                                                                     |  |             |                         |                         |
| INVOICE NO. 9392501773                                                                                                              |  | VALUE 63615.00                                                                     |  | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                         | OTHER CHARGES           |
| E-Waybill No 571939989837                                                                                                           |  |                                                                                    |  |                                                                                                                     |  |             |                         | DOOR COLLECTION         |
|                                                                                                                                     |  |                                                                                    |  |                                                                                                                     |  |             |                         | DOOR DELIVERY           |
|                                                                                                                                     |  |                                                                                    |  |                                                                                                                     |  |             |                         | DISCOUNT                |
| Seal Required Invoice : NO                                                                                                          |  | Sign Required Invoice : NO                                                         |  | REMARKS:                                                                                                            |  |             |                         | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                                                                         |  |                                                                                    |  | ODA Location : Sampangiramnagar S.O                                                                                 |  |             |                         | GST (SGST 9% + CGST 9%) |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                  |  |                                                                                    |  | ODA Km : 35.00                                                                                                      |  |             |                         | GRAND TOTAL             |
| BOOKING OFFICE :                                                                                                                    |  | No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015 |  | DELIVERY TYPE : NORMAL                                                                                              |  |             |                         |                         |
| Barcode No 12649542-12649544                                                                                                        |  |                                                                                    |  | PLACE OF DELIVERY : BANGALURU HUB                                                                                   |  |             |                         | Rupees: --              |
|                                                                                                                                     |  |                                                                                    |  |                                                                                                                     |  |             |                         |                         |



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| CARTON BOX                                                                                                                          |  | STATIONARY                                                                         |  | 3                                                                                                                   |  | 30.0        | 30.0                    | DIESEL HIKE CHARGES     |
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|                                                                                                                                     |  |                                                                                    |  |                                                                                                                     |  |             |                         | DOOR DELIVERY           |
|                                                                                                                                     |  |                                                                                    |  |                                                                                                                     |  |             |                         | DISCOUNT                |
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| Barcode No 12649542-12649544                                                                                                        |  |                                                                                    |  | PLACE OF DELIVERY : BANGALURU HUB                                                                                   |  |             |                         | Rupees: --              |
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