

02110232700006

01-Apr-2026 4:51PM

CHENNAI EKKADUTHANGAL (CHEK)

BANGALORE RAJAJINAGAR (BLRN)

TBB (DD)



02110232700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
LUXOR WRITING INSTRUMENTS LTD				G.M. ENTERPRISES			BASIC FREIGHT		--			
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028				G.M. ENTERPRISES,Karnataka,560090-560090 GSTIN : 29AYAPJ5800F1ZP			ARTICLE CHARGES		--			
Mobile Number :		8610826271		Mobile Number :		9945183512		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			1		20.0	20.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 9392502268				VALUE 77375.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE		--
E-Waybill No 541982214620				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		50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		DISCOUNT		-0.00
BOOKING OFFICE :		No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015		PLACE OF DELIVERY :				BANGALORE RAJAJINAGAR		TOTAL FREIGHT		--
Barcode No		12485919-12485919						GST (SGST 9% + CGST 9%)		GRAND TOTAL		--
								Rupees: --				--

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BANGALORE RAJAJINAGAR (BLRN)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
LUXOR WRITING INSTRUMENTS LTD				G.M. ENTERPRISES			BASIC FREIGHT		--			
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028				G.M. ENTERPRISES,Karnataka,560090-560090 GSTIN : 29AYAPJ5800F1ZP			ARTICLE CHARGES		--			
Mobile Number :		8610826271		Mobile Number :		9945183512		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			1		20.0	20.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 9392502268				VALUE 77375.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE		--
E-Waybill No 541982214620				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		50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		DISCOUNT		--
BOOKING OFFICE :		No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015		PLACE OF DELIVERY :				BANGALORE RAJAJINAGAR		TOTAL FREIGHT		--
Barcode No		12485919-12485919						GST (SGST 9% + CGST 9%)		GRAND TOTAL		--
								Rupees: --				--

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
LUXOR WRITING INSTRUMENTS LTD				G.M. ENTERPRISES			BASIC FREIGHT		--			
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028				G.M. ENTERPRISES,Karnataka,560090-560090 GSTIN : 29AYAPJ5800F1ZP			ARTICLE CHARGES		--			
Mobile Number :		8610826271		Mobile Number :		9945183512		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			1		20.0	20.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 9392502268				VALUE 77375.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE		--
E-Waybill No 541982214620				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		50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		DISCOUNT		--
BOOKING OFFICE :		No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015		PLACE OF DELIVERY :				BANGALORE RAJAJINAGAR		TOTAL FREIGHT		--
Barcode No		12485919-12485919						GST (SGST 9% + CGST 9%)		GRAND TOTAL		--
								Rupees: --				--

02110232700005

01-Apr-2026 4:50PM

CHENNAI EKKADUTHANGAL (CHEK)

BANGALURU HUB (BLHB)

TBB (DD)



02110232700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
LUXOR WRITING INSTRUMENTS LTD				CHIRAG AGENCIES			BASIC FREIGHT		--				
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028				NO.180,4TH MAIN,Karnataka,560041-560041 GSTIN : 29CANPS5246P1ZL			ARTICLE CHARGES		--				
Mobile Number :		8610826271		Mobile Number :		9900157520		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			2		25.0	25.0	DIESEL HIKE CHARGES	--		
INVOICE NO. 9392502272			VALUE 47051.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE		--	
E-Waybill No 531982214630						REMARKS:				OTHER CHARGES		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		J P Nagar		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		40.00		DELIVERY TYPE :		NORMAL		DOOR DELIVERY	50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				BANGALURU HUB				DISCOUNT	-0.00
BOOKING OFFICE :		No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015								TOTAL FREIGHT		--	
Barcode No		12485917-12485918								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL				--	
								Rupees: --					

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BANGALURU HUB (BLHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
LUXOR WRITING INSTRUMENTS LTD				CHIRAG AGENCIES			BASIC FREIGHT		--				
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028				NO.180,4TH MAIN,Karnataka,560041-560041 GSTIN : 29CANPS5246P1ZL			ARTICLE CHARGES		--				
Mobile Number :		8610826271		Mobile Number :		9900157520		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			2		25.0	25.0	DIESEL HIKE CHARGES	--		
INVOICE NO. 9392502272			VALUE 47051.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE		--	
E-Waybill No 531982214630						REMARKS:				OTHER CHARGES		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		J P Nagar		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		40.00		DELIVERY TYPE :		NORMAL		DOOR DELIVERY	50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				BANGALURU HUB				DISCOUNT	--
BOOKING OFFICE :		No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015								TOTAL FREIGHT		--	
Barcode No		12485917-12485918								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL				--	
								Rupees: --					

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
LUXOR WRITING INSTRUMENTS LTD				CHIRAG AGENCIES			BASIC FREIGHT		--				
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028				NO.180,4TH MAIN,Karnataka,560041-560041 GSTIN : 29CANPS5246P1ZL			ARTICLE CHARGES		--				
Mobile Number :		8610826271		Mobile Number :		9900157520		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			2		25.0	25.0	DIESEL HIKE CHARGES	--		
INVOICE NO. 9392502272			VALUE 47051.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE		--	
E-Waybill No 531982214630						REMARKS:				OTHER CHARGES		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		J P Nagar		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		40.00		DELIVERY TYPE :		NORMAL		DOOR DELIVERY	50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				BANGALURU HUB				DISCOUNT	--
BOOKING OFFICE :		No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015								TOTAL FREIGHT		--	
Barcode No		12485917-12485918								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL				--	
								Rupees: --					

02110232700004

01-Apr-2026 4:49PM

CHENNAI EKKADUTHANGAL (CHEK)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



02110232700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LUXOR WRITING INSTRUMENTS LTD				R.V.R.MARKETING			BASIC FREIGHT	--	
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028				R.V.R.MARKETING,Tamil Nadu,641006-641006 GSTIN : 33ABTPV2224M1Z5			ARTICLE CHARGES	--	
Mobile Number :		8610826271		Mobile Number :		9597307555		DOCUMENT CHARGES	--
Email Id:		s.srikantan@luxoroffice.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES	--	
CARTON BOX				STATIONARY			DIESEL HIKE CHARGES	--	
				NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
				7	84.0	84.0			
INVOICE NO.	9392502265,939250226 3,9392502259	VALUE	194960.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591982214609,511982214605,501982214590			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :	No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	12485910-12485916						GRAND TOTAL	--	
							Rupees : -		

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01-Apr-2026 4:49PM

CHENNAI EKKADUTHANGAL (CHEK)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LUXOR WRITING INSTRUMENTS LTD				R.V.R.MARKETING			BASIC FREIGHT	--	
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028				R.V.R.MARKETING,Tamil Nadu,641006-641006 GSTIN : 33ABTPV2224M1Z5			ARTICLE CHARGES	--	
Mobile Number :		8610826271		Mobile Number :		9597307555		DOCUMENT CHARGES	--
Email Id:		s.srikantan@luxoroffice.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES	--	
CARTON BOX				STATIONARY			DIESEL HIKE CHARGES	--	
				NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
				7	84.0	84.0			
INVOICE NO.	9392502265,939250226 3,9392502259	VALUE	194960.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591982214609,511982214605,501982214590			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :	No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	12485910-12485916						GRAND TOTAL	--	
							Rupees : -		

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COIMBATORE GANAPATHY (CBGP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LUXOR WRITING INSTRUMENTS LTD				R.V.R.MARKETING			BASIC FREIGHT	--	
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028				R.V.R.MARKETING,Tamil Nadu,641006-641006 GSTIN : 33ABTPV2224M1Z5			ARTICLE CHARGES	--	
Mobile Number :		8610826271		Mobile Number :		9597307555		DOCUMENT CHARGES	--
Email Id:		s.srikantan@luxoroffice.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES	--	
CARTON BOX				STATIONARY			DIESEL HIKE CHARGES	--	
				NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
				7	84.0	84.0			
INVOICE NO.	9392502265,939250226 3,9392502259	VALUE	194960.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591982214609,511982214605,501982214590			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :	No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	12485910-12485916						GRAND TOTAL	--	
							Rupees : -		

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CHENNAI EKKADUTHANGAL (CHEK)

MADURAI HUB (MDHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LUXOR WRITING INSTRUMENTS LTD				KUMARI AGENCIES			BASIC FREIGHT	--	
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028				KUMARI AGENCIES,Tamil Nadu,630611-630611 GSTIN : 33AADFK0216B2Z9			ARTICLE CHARGES	--	
Mobile Number :		8610826271		Mobile Number :		9894396943		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				45	855.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO. : 9392502262		VALUE : 342282.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No : 561982214600				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		Allinagaram		DOOR DELIVERY	427.50
Customer LR Copy Required :				ODA Km :		40.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :		No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015		PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No		12485865-12485909						GRAND TOTAL	--
								Rupees: --	

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CHENNAI EKKADUTHANGAL (CHEK)

MADURAI HUB (MDHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LUXOR WRITING INSTRUMENTS LTD				KUMARI AGENCIES			BASIC FREIGHT	--	
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028				KUMARI AGENCIES,Tamil Nadu,630611-630611 GSTIN : 33AADFK0216B2Z9			ARTICLE CHARGES	--	
Mobile Number :		8610826271		Mobile Number :		9894396943		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				45	855.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO. : 9392502262		VALUE : 342282.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No : 561982214600				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		Allinagaram		DOOR DELIVERY	427.50
Customer LR Copy Required :				ODA Km :		40.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :		No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015		PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No		12485865-12485909						GRAND TOTAL	--
								Rupees: --	

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MADURAI HUB (MDHB)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LUXOR WRITING INSTRUMENTS LTD				KUMARI AGENCIES			BASIC FREIGHT	--	
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028				KUMARI AGENCIES,Tamil Nadu,630611-630611 GSTIN : 33AADFK0216B2Z9			ARTICLE CHARGES	--	
Mobile Number :		8610826271		Mobile Number :		9894396943		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				45	855.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO. : 9392502262		VALUE : 342282.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No : 561982214600				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		Allinagaram		DOOR DELIVERY	427.50
Customer LR Copy Required :				ODA Km :		40.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :		No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015		PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No		12485865-12485909						GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 4:46PM

CHENNAI EKKADUTHANGAL (CHEK)

SALEM FIVE ROADS (SLFR)

TBB (DD)



02110232700002

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
LUXOR WRITING INSTRUMENTS LTD				ARCHANA ENTERPRISES			BASIC FREIGHT		--		
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028				1/280, KRISHNA LINE,,Tamil Nadu,636016-636016 GSTIN : 33ATQPS7709D1ZD			ARTICLE CHARGES		--		
Mobile Number :		8610826271		Mobile Number :		9843561622		DOCUMENT CHARGES		--	
Email Id:		s.srikantan@luxoroffice.com		Email Id:		karunailingasamy@gmail.com		DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				STATIONARY			50		930.0	930.0	
INVOICE NO. 9392502274				VALUE		449909.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 541982214899				Seal Required Invoice :		NO		Sign Required Invoice :		NO	
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		ODA Location :		ODA Km :	
BOOKING OFFICE :				No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015		DELIVERY TYPE :		NORMAL		DISCOUNT	
Barcode No 12485766-12485815				PLACE OF DELIVERY :		SALEM FIVE ROADS		TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

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01-Apr-2026 4:46PM

CHENNAI EKKADUTHANGAL (CHEK)

SALEM FIVE ROADS (SLFR)

TBB (DD)



02110232700002

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
LUXOR WRITING INSTRUMENTS LTD				ARCHANA ENTERPRISES			BASIC FREIGHT		--		
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028				1/280, KRISHNA LINE,,Tamil Nadu,636016-636016 GSTIN : 33ATQPS7709D1ZD			ARTICLE CHARGES		--		
Mobile Number :		8610826271		Mobile Number :		9843561622		DOCUMENT CHARGES		--	
Email Id:		s.srikantan@luxoroffice.com		Email Id:		karunailingasamy@gmail.com		DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				STATIONARY			50		930.0	930.0	
INVOICE NO. 9392502274				VALUE		449909.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 541982214899				Seal Required Invoice :		NO		Sign Required Invoice :		NO	
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		ODA Location :		ODA Km :	
BOOKING OFFICE :				No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015		DELIVERY TYPE :		NORMAL		DISCOUNT	
Barcode No 12485766-12485815				PLACE OF DELIVERY :		SALEM FIVE ROADS		TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

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01-Apr-2026 4:46PM

CHENNAI EKKADUTHANGAL (CHEK)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
LUXOR WRITING INSTRUMENTS LTD				ARCHANA ENTERPRISES			BASIC FREIGHT		--		
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028				1/280, KRISHNA LINE,,Tamil Nadu,636016-636016 GSTIN : 33ATQPS7709D1ZD			ARTICLE CHARGES		--		
Mobile Number :		8610826271		Mobile Number :		9843561622		DOCUMENT CHARGES		--	
Email Id:		s.srikantan@luxoroffice.com		Email Id:		karunailingasamy@gmail.com		DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				STATIONARY			50		930.0	930.0	
INVOICE NO. 9392502274				VALUE		449909.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 541982214899				Seal Required Invoice :		NO		Sign Required Invoice :		NO	
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		ODA Location :		ODA Km :	
BOOKING OFFICE :				No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015		DELIVERY TYPE :		NORMAL		DISCOUNT	
Barcode No 12485766-12485815				PLACE OF DELIVERY :		SALEM FIVE ROADS		TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

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01-Apr-2026 4:45PM

CHENNAI EKKADUTHANGAL (CHEK)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
LUXOR WRITING INSTRUMENTS LTD		VENUS TRADERS			BASIC FREIGHT	--		
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028		No.15/2, Sundakamuthur Village,Tamil Nadu,641010-641010 GSTIN : 33AFQPM4321K1ZB			ARTICLE CHARGES	--		
Mobile Number :	8610826271	Mobile Number :	9943613801		DOCUMENT CHARGES	--		
Email Id:	s.srikantan@luxoroffice.com	Email Id:	venustraders.erode@gmail.com		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		STATIONARY			49	882.0	882.0	
INVOICE NO.	9392502261,939250227 5	VALUE	382784.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	581982214594,591982214641			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	Kalampalayam	DOOR DELIVERY	441.00
Customer LR Copy Required :				ODA Km :	19.00	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--	
BOOKING OFFICE :	No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015			PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI		GST (SGST 9% + CGST 9%)	--
Barcode No	12485816-12485864					GRAND TOTAL	--	
							Rupees : --	

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01-Apr-2026 4:45PM

CHENNAI EKKADUTHANGAL (CHEK)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
LUXOR WRITING INSTRUMENTS LTD		VENUS TRADERS			BASIC FREIGHT	--		
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028		No.15/2, Sundakamuthur Village,Tamil Nadu,641010-641010 GSTIN : 33AFQPM4321K1ZB			ARTICLE CHARGES	--		
Mobile Number :	8610826271	Mobile Number :	9943613801		DOCUMENT CHARGES	--		
Email Id:	s.srikantan@luxoroffice.com	Email Id:	venustraders.erode@gmail.com		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		STATIONARY			49	882.0	882.0	
INVOICE NO.	9392502261,939250227 5	VALUE	382784.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	581982214594,591982214641			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	Kalampalayam	DOOR DELIVERY	441.00
Customer LR Copy Required :				ODA Km :	19.00	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--	
BOOKING OFFICE :	No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015			PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI		GST (SGST 9% + CGST 9%)	--
Barcode No	12485816-12485864					GRAND TOTAL	--	
							Rupees : --	

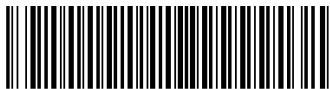
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CHENNAI EKKADUTHANGAL (CHEK)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
LUXOR WRITING INSTRUMENTS LTD		VENUS TRADERS			BASIC FREIGHT	--		
,4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028		No.15/2, Sundakamuthur Village,Tamil Nadu,641010-641010 GSTIN : 33AFQPM4321K1ZB			ARTICLE CHARGES	--		
Mobile Number :	8610826271	Mobile Number :	9943613801		DOCUMENT CHARGES	--		
Email Id:	s.srikantan@luxoroffice.com	Email Id:	venustraders.erode@gmail.com		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		STATIONARY			49	882.0	882.0	
INVOICE NO.	9392502261,939250227 5	VALUE	382784.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	581982214594,591982214641			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	Kalampalayam	DOOR DELIVERY	441.00
Customer LR Copy Required :				ODA Km :	19.00	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--	
BOOKING OFFICE :	No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015			PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI		GST (SGST 9% + CGST 9%)	--
Barcode No	12485816-12485864					GRAND TOTAL	--	
							Rupees : --	