

02110232700002

01-Apr-2026 4:46PM

CHENNAI EKKADUTHANGAL (CHEK)

SALEM FIVE ROADS (SLFR)

TBB (DD)



02110232700002

33AAJCS0953J1Z9

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 :		0.00
BOOKING OFFICE :				No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		SALEM FIVE ROADS
Barcode No 12485766-12485815				Grand Total		TOTAL FREIGHT		GST (SGST 9% + CGST 9%)		--		
				Grand Total		GRAND TOTAL		Rupees: --		--		

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