

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		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		465.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		12485766-12485815		PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL		--	
								Rupees: --			

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