

02110232700003

01-Apr-2026 4:47PM

CHENNAI EKKADUTHANGAL (CHEK)

MADURAI HUB (MDHB)

TBB (DD)



02110232700003

33AAJCS0953J1Z9

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.		
CARTON BOX		STATIONARY		45		855.0		855.0		
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		
E-Waybill No		561982214600		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :		Allinagaram		DOOR DELIVERY		427.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		40.00		DISCOUNT		-0.00
BOOKING OFFICE :		No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		12485865-12485909		PLACE OF DELIVERY :		RAMANATHAPURAM		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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