

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

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