



02007132601505

02007132601505
08-Jan-2026 8:46PM
CHENNAI PORUR (CHPR)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Lucas Indian Service Ltd-Chennai				SRI RAM LUBRICANTS			BASIC FREIGHT		--			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				5D, OLD BYE PASS ROAD,,VELLORE,632004-632004 GSTIN : 33ANGPR5899D1ZL			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		8015875030		Mobile Number :		9655534820		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:	no@Gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		AUTOMOBILE GOODS		14		278.6	278.6					
INVOICE NO.	400107091	VALUE	54287.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	541937258420									DOOR COLLECTION	--	
										DOOR DELIVERY	167.16	
										DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)		--
				ODA Km :		0.00				GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees : --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		VELLORE KATPADI						
Barcode No	12791582-12791595											



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TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Lucas Indian Service Ltd-Chennai				SRI RAM LUBRICANTS				BASIC FREIGHT		--					
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				5D, OLD BYE PASS ROAD,,VELLORE,632004-632004 GSTIN : 33ANGPR5899D1ZL				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8015875030		Mobile Number :		9655534820		DOOR DELIVERY CHARGES		--					
Email Id:	no@gmail.com			Email Id:	no@Gmail.com			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		AUTOMOBILE GOODS		14		278.6		278.6							
INVOICE NO.	400107091	VALUE	54287.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	541937258420							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		167.16	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--					
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		VELLORE KATPADI		Rupees: --							
Barcode No	12791582-12791595														

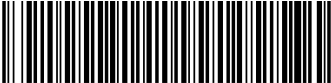


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08-Jan-2026 8:46PM
CHENNAI PORUR (CHPR)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Lucas Indian Service Ltd-Chennai				SRI RAM LUBRICANTS				BASIC FREIGHT		--					
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				5D, OLD BYE PASS ROAD,,VELLORE,632004-632004 GSTIN : 33ANGPR5899D1ZL				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8015875030		Mobile Number :		9655534820		DOOR DELIVERY CHARGES		--					
Email Id:	no@gmail.com			Email Id:	no@Gmail.com			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		AUTOMOBILE GOODS		14		278.6		278.6							
INVOICE NO.	400107091	VALUE	54287.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES							
E-Waybill No	541937258420							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		167.16	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		VELLORE KATPADI		GRAND TOTAL		--					
Barcode No	12791582-12791595							Rupees: --							

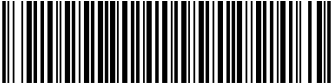


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08-Jan-2026 8:44PM
CHENNAI PORUR (CHPR)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai				SRI VINAYAGA AUTO MOBILES			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				GROUND FLOOR, 37/13,A.DADUBAI KUTTI,,SALEM,636006-636006 GSTIN : 33AFIPY3652F1ZA			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8015875030		Mobile Number :		9444738391		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	LENA@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		AUTOMOBILE GOODS		5		65.0	65.0		
INVOICE NO.	400107087	VALUE	73629.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561937045761							DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL			Rupees : --	
Barcode No	12791661-12791669			PLACE OF DELIVERY :	SALEM GUGAI				



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08-Jan-2026 8:44PM

CHENNAI PORUR (CHPR)

MADURAI NORTH (MDNR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Chennai				SRI CHELLAM TWO WHEELERS			BASIC FREIGHT	--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				NO 58F, TAMIL SANGAM ROAD,,MADURAI,625001-625001 GSTIN : 33AAVFS2747R1Z7			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		0786185225		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		AUTOMOBILE GOODS		2		32.0	32.0			
INVOICE NO.	400107090	VALUE	36610.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521937258411							DOOR COLLECTION	--	
								DOOR DELIVERY	100.00	
								DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL			Rupees : --		
Barcode No	12791667-12791668			PLACE OF DELIVERY :	MADURAI NORTH					



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08-Jan-2026 8:44PM

CHENNAI PORUR (CHPR)

MADURAI NORTH (MDNR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT						
Lucas Indian Service Ltd-Chennai				SRI CHELLAM TWO WHEELERS				BASIC FREIGHT		--						
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				NO 58F, TAMIL SANGAM ROAD,,MADURAI,625001-625001 GSTIN : 33AAVFS2747R1Z7				ARTICLE CHARGES		--						
								DOCUMENT CHARGES								
Mobile Number :		8015875030		Mobile Number :		0786185225		DOOR DELIVERY CHARGES		--						
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--						
								FREIGHT SURCHARGE		--						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.								
CARTON BOX		AUTOMOBILE GOODS		2		32.0		32.0								
INVOICE NO.		400107090	VALUE	36610.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No		521937258411								DOOR COLLECTION		--				
										DOOR DELIVERY		100.00				
					REMARKS:							DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO						ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :					ODA Km :					0.00		GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--						
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		MADURAI NORTH		Rupees: --							
Barcode No		12791667-12791668														



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08-Jan-2026 8:44PM

CHENNAI PORUR (CHPR)

MADURAI NORTH (MDNR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Chennai				SRI CHELLAM TWO WHEELERS			BASIC FREIGHT		--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				NO 58F, TAMIL SANGAM ROAD,,MADURAI,625001-625001 GSTIN : 33AAVFS2747R1Z7			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		0786185225		DOOR DELIVERY CHARGES		--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		2		32.0	32.0			
INVOICE NO.	400107090	VALUE	36610.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	521937258411							DOOR COLLECTION		--
								DOOR DELIVERY		100.00
				REMARKS:				DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
				PLACE OF DELIVERY :		MADURAI NORTH		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No	12791667-12791668									



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08-Jan-2026 8:43PM
CHENNAI PORUR (CHPR)
VADALUR (VDL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai				KK AUTO AGENCIES			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				OLD STS 0825 NEW STS 196,,NEYVELI,607801-607801 GSTIN : 33AYLPA3216H1ZW			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8015875030		Mobile Number :		9003409844		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		AUTOMOBILE GOODS		1		24.0	24.0		
INVOICE NO.	400107092	VALUE	19344.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501937258428							DOOR COLLECTION	--
								DOOR DELIVERY	400.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Block 10,neyveli			GST (SGST 9% + CGST 9%)	--
				ODA Km :	13.00			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : --	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	VADALUR				
Barcode No	12791666-12791666								



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CHENNAI PORUR (CHPR)
VADALUR (VDL)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
Lucas Indian Service Ltd-Chennai				KK AUTO AGENCIES				BASIC FREIGHT		--			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				OLD STS 0825 NEW STS 196,,NEYVELI,607801-607801 GSTIN : 33AYLPA3216H1ZW				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		8015875030		Mobile Number :		9003409844		DOOR DELIVERY CHARGES		--			
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		AUTOMOBILE GOODS		1		24.0		24.0					
INVOICE NO.	400107092	VALUE	19344.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	501937258428									DOOR COLLECTION		--	
										DOOR DELIVERY		400.00	
										DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--			
Customer LR Copy Required :				ODA Location :		Block 10,neyveli		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		13.00		GRAND TOTAL		--			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees: --					
Barcode No	12791666-12791666			PLACE OF DELIVERY :		VADALUR							



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CHENNAI PORUR (CHPR)
VADALUR (VDL)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai				KK AUTO AGENCIES			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				OLD STS 0825 NEW STS 196,,NEYVELI,607801-607801 GSTIN : 33AYLPA3216H1ZW			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8015875030		Mobile Number :		9003409844		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		AUTOMOBILE GOODS		1		24.0	24.0		
INVOICE NO.	400107092	VALUE	19344.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501937258428						DOOR COLLECTION	--	
							DOOR DELIVERY	400.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Block 10,neyveli			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :	13.00			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GRAND TOTAL	--
				PLACE OF DELIVERY :	VADALUR			Rupees: --	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								
Barcode No	12791666-12791666								



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CHENNAI PORUR (CHPR)
HOSUR (HSR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Chennai-OE				ASHOK LEYLAND			BASIC FREIGHT		--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				HOSUR 2 MFG PLANT,HOSUR,635109-635109 GSTIN : 33AAACA4651L1ZT			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840373843		Mobile Number :		9965331347		DOOR DELIVERY CHARGES		--
Email Id:	NO@GMAIL.COM			Email Id:	ec.slhp@ponpurelogistics.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		1		20.0	15.0			
INVOICE NO.	402041725	VALUE	6159.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	531937296399							DOOR COLLECTION		--
								DOOR DELIVERY		850.00
								DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :								ODA Location :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		SPECIAL DELIVERY		GRAND TOTAL		--
Barcode No	12791665-12791665			PLACE OF DELIVERY :		HOSUR		Rupees : --		



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08-Jan-2026 8:42PM
CHENNAI PORUR (CHPR)
HOSUR (HSR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Lucas Indian Service Ltd-Chennai-OE				ASHOK LEYLAND			BASIC FREIGHT		--			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				HOSUR 2 MFG PLANT,HOSUR,635109-635109 GSTIN : 33AAACA4651L1ZT			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840373843		Mobile Number :		9965331347		DOOR DELIVERY CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:	ec.slhp@ponpurelogistics.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		1		20.0		15.0				
INVOICE NO.	402041725	VALUE	6159.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	531937296399									DOOR COLLECTION	--	
										DOOR DELIVERY	850.00	
										DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :					GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00			GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY			Rupees: --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		HOSUR						
Barcode No	12791665-12791665											



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08-Jan-2026 8:42PM
CHENNAI PORUR (CHPR)
HOSUR (HSR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Chennai-OE				ASHOK LEYLAND			BASIC FREIGHT	--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				HOSUR 2 MFG PLANT,HOSUR,635109-635109 GSTIN : 33AAACA4651L1ZT			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9840373843		Mobile Number :		9965331347		DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	ec.slhp@ponpurelogistics.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		AUTOMOBILE GOODS		1		20.0		15.0		
INVOICE NO.	402041725	VALUE	6159.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531937296399							DOOR COLLECTION	--	
				REMARKS:				DOOR DELIVERY	850.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY		GRAND TOTAL		--
				PLACE OF DELIVERY :		HOSUR		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No	12791665-12791665									



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08-Jan-2026 8:41PM

CHENNAI PORUR (CHPR)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Chennai-OE				ASHOKLEYLAND LIMITED			BASIC FREIGHT	--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SHOP NO. 8, HOSUR-1 MFG PLANT,HOSUR,635126-635126 GSTIN : 33AAACA4651L1ZT			ARTICLE CHARGES	--		
Mobile Number :		9840373843		Mobile Number :		9710292220		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		114	1824.0	1824.0		FREIGHT SURCHARGE	--	
INVOICE NO. 402041718,402041716,402041715,402041713,402041712				VALUE 2089211.00				OTHER CHARGES	--	
E-Waybill No		541937186093,501937186059,531937186045,541937185988,521937185982		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DOOR DELIVERY	1844.40
Customer LR Copy Required :				ODA Location :	Begepalli			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	24.00			TOTAL FREIGHT	--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :	NORMAL			GST (SGST 9% + CGST 9%)	--	
Barcode No		12791468-12791581		PLACE OF DELIVERY :	HOSUR			GRAND TOTAL	--	
							Rupees : --			



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08-Jan-2026 8:41PM

CHENNAI PORUR (CHPR)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai-OE				ASHOKLEYLAND LIMITED			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SHOP NO. 8, HOSUR-1 MFG PLANT,HOSUR,635126-635126 GSTIN : 33AAACA4651L1ZT			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840373843		Mobile Number :		9710292220		DOOR DELIVERY CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		114		1824.0	1824.0		
INVOICE NO.	402041718,402041716,402041715,402041713,402041712	VALUE	2089211.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541937186093,501937186059,531937186045,541937185988,521937185982						DOOR COLLECTION	--	
							DOOR DELIVERY	1844.40	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
				ODA Location :		Begepalli		GST (SGST 6% + CGST 6%)	--
				ODA Km :		24.00		GRAND TOTAL	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		Rupees: --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		HOSUR			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								
Barcode No	12791468-12791581								



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08-Jan-2026 8:41PM

CHENNAI PORUR (CHPR)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai-OE				ASHOKLEYLAND LIMITED			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				SHOP NO. 8, HOSUR-1 MFG PLANT,HOSUR,635126-635126 GSTIN : 33AAACA4651L1ZT			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9840373843		Mobile Number :		9710292220		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		114		1824.0	1824.0		
INVOICE NO.	402041718,402041716,402041715,402041713,402041712	VALUE	2089211.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541937186093,501937186059,531937186045,541937185988,521937185982							DOOR COLLECTION	--
								DOOR DELIVERY	1844.40
				REMARKS:				DISCOUNT	--
				ODA Location :		Begepalli		TOTAL FREIGHT	--
				ODA Km :		24.00		GST (SGST 6% + CGST 6%)	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
Customer LR Copy Required :				PLACE OF DELIVERY :		HOSUR			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								
Barcode No	12791468-12791581								



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08-Jan-2026 8:40PM
CHENNAI PORUR (CHPR)
KARAIKUDI (KKDI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Lucas Indian Service Ltd-Chennai-OE				S.B.M BATTERY AGENCIES			BASIC FREIGHT		--			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056				28/1,100 FEET ROAD,KARAIKUDI,630001-630001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840373843		Mobile Number :		9047338974		DOOR DELIVERY CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		AUTOMOBILE GOODS		2		54.0	54.0					
INVOICE NO.	4908771924,490877843	VALUE	12140.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		100.00		
								DISCOUNT		-0.00		
								TOTAL FREIGHT		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		--		
Customer LR Copy Required :				ODA Km :				GRAND TOTAL		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL				
				PLACE OF DELIVERY :				KARAIKUDI		Rupees : --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091											
Barcode No	12791659-12791660											



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08-Jan-2026 8:40PM
CHENNAI PORUR (CHPR)
KARAIKUDI (KKDI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai-OE				S.B.M BATTERY AGENCIES			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056				28/1,100 FEET ROAD,KARAIKUDI,630001-630001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840373843		Mobile Number :		9047338974		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		2		54.0	54.0		
INVOICE NO.	4908771924,4908778439	VALUE	12140.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :		0.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KARAIKUDI			
Barcode No	12791659-12791660								

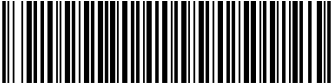


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08-Jan-2026 8:40PM
CHENNAI PORUR (CHPR)
KARAIKUDI (KKDI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Chennai-OE				S.B.M BATTERY AGENCIES			BASIC FREIGHT	--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056				28/1,100 FEET ROAD,KARAIKUDI,630001-630001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9840373843		Mobile Number :		9047338974		DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		AUTOMOBILE GOODS		2		54.0	54.0		--	
INVOICE NO.	4908771924,490877843	VALUE	12140.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								REMARKS:		DOOR COLLECTION
				ODA Location :				DOOR DELIVERY	100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :	0.00			DISCOUNT	--	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL			GRAND TOTAL		--
Barcode No	12791659-12791660			PLACE OF DELIVERY :	KARAIKUDI			Rupees: --		



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08-Jan-2026 8:39PM
CHENNAI PORUR (CHPR)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Lucas Indian Service Ltd-Chennai				OHM GURUNAATHA LUBES			BASIC FREIGHT		--			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				GUGAI GROUND FLOOR,,SALEM,636006-636006 GSTIN : 33AAGFO3751L1Z4			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		8015875030		Mobile Number :		8695868683		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		11		170.5	170.5					
INVOICE NO.	400107093	VALUE	34409.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		--
E-Waybill No	561937313882									DOOR COLLECTION		--
										DOOR DELIVERY		102.30
										DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)		--
				ODA Km :		0.00				GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees : --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		SALEM GUGAI						
Barcode No	12791648-12791658											



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08-Jan-2026 8:39PM
CHENNAI PORUR (CHPR)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Lucas Indian Service Ltd-Chennai				OHM GURUNAATHA LUBES			BASIC FREIGHT	--			
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				GUGAI GROUND FLOOR,,SALEM,636006-636006 GSTIN : 33AAGFO3751L1Z4			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8015875030		Mobile Number :		8695868683		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		AUTOMOBILE GOODS		11		170.5	170.5				
INVOICE NO.	400107093	VALUE	34409.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	561937313882							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	102.30
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		
Customer LR Copy Required :				ODA Km :		0.00		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)			
				PLACE OF DELIVERY :		SALEM GUGAI		--			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GRAND TOTAL			
Barcode No	12791648-12791658							Rupees: --			



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08-Jan-2026 8:39PM
CHENNAI PORUR (CHPR)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Chennai				OHM GURUNAATHA LUBES			BASIC FREIGHT		--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				GUGAI GROUND FLOOR,,SALEM,636006-636006 GSTIN : 33AAGFO3751L1Z4			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		8015875030		Mobile Number :		8695868683		DOOR DELIVERY CHARGES		--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		11		170.5	170.5			
INVOICE NO.	400107093	VALUE	34409.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	561937313882							DOOR COLLECTION		--
								DOOR DELIVERY		102.30
				REMARKS:				DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
				PLACE OF DELIVERY :		SALEM GUGAI		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No	12791648-12791658									



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08-Jan-2026 8:03PM
CHENNAI PORUR (CHPR)
HOSUR (HSR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Chennai-OE				TVS MOTOR COMPANY LIMITED			BASIC FREIGHT		--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				B3, AVIGNA INDUSTRIAL PARK,,HOSUR,635110-635110 GSTIN : 33AAACS7032B1ZZ			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840373843		Mobile Number :		8754348464		DOOR DELIVERY CHARGES		--
Email Id:	NO@GMAIL.COM			Email Id:	dpsuryadevaraj77@gmail.com					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		52		780.0	780.0			
INVOICE NO.	402041724,402041723,402041722	VALUE	848892.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	571937267256,501937267242,541937267231						DOOR COLLECTION		--	
							DOOR DELIVERY		1218.00	
							DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
				ODA Location :		Nagondapalli				
				ODA Km :		11.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		HOSUR				



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08-Jan-2026 8:03PM
CHENNAI PORUR (CHPR)
HOSUR (HSR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Lucas Indian Service Ltd-Chennai-OE				TVS MOTOR COMPANY LIMITED			BASIC FREIGHT		--		
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				B3, AVIGNA INDUSTRIAL PARK,,HOSUR,635110-635110 GSTIN : 33AAACS7032B1ZZ			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840373843		Mobile Number :		8754348464		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	dpsuryadevaraj77@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		AUTOMOBILE GOODS		52		780.0	780.0				
INVOICE NO.	402041724,402041723,402041722	VALUE	848892.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	571937267256,501937267242,541937267231							DOOR COLLECTION		--	
								DOOR DELIVERY		1218.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Nagondapalli		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		11.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		HOSUR					
Barcode No	12791596-12791647										



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02007132601497
08-Jan-2026 8:03PM
CHENNAI PORUR (CHPR)
HOSUR (HSR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Chennai-OE				TVS MOTOR COMPANY LIMITED			BASIC FREIGHT	--	
,217/2A, PARIVAKKAM ROAD,,Chennai,600056-600056 GSTIN : 33AAACL1018J1ZZ				B3, AVIGNA INDUSTRIAL PARK,,HOSUR,635110-635110 GSTIN : 33AAACS7032B1ZZ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840373843		Mobile Number :		8754348464		DOOR DELIVERY CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		dpsuryadevaraj77@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		AUTOMOBILE GOODS		52		780.0	780.0		
INVOICE NO.		402041724,402041723,402041722	VALUE	848892.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		571937267256,501937267242,541937267231						DOOR COLLECTION	--
								DOOR DELIVERY	1218.00
								DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Location :			Nagondapalli	GST (SGST 6% + CGST 6%)
					ODA Km :			11.00	--
					DELIVERY TYPE :			NORMAL	GRAND TOTAL
					PLACE OF DELIVERY :			HOSUR	--
								Rupees: --	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							
Barcode No		12791596-12791647							



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08-Jan-2026 8:02PM
CHENNAI PORUR (CHPR)
VELLORE KATPADI (VLRK)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CHENNAICF@WEIKFIELD.COM				VELLORE FORZEN FOODS			BASIC FREIGHT	259.660
,NO.105,KALAMA GARDEN,MOUNT POONAMALLEE,KATTUPAKKAM,CHENNAI-600116				KATPADI VELLORE,TAMILNADYU-632006			ARTICLE CHARGES	90.00
Mobile Number : 9841017226				Mobile Number : 9442279885			DOCUMENT CHARGES	70.00
Email Id: weikfeildchnca@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	56.80
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	64.92
CARTON BOX		FOOD PRODUCTS DULY PACKED		12	144.0	144.0	VALUE SURCHARGE	20.00
INVOICE NO.	25271463	VALUE	21334.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	11.00
E-Waybill No				REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	99.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	-97.37
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	574.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE KATPADI			GST (SGST 9% + CGST 9%)	103.32
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						GRAND TOTAL	677.00
Barcode No	12751609-12751620						Rupees : Six Hundred Seventy Seven Only	



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08-Jan-2026 8:02PM
CHENNAI PORUR (CHPR)
VELLORE KATPADI (VLRK)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CHENNAICF@WEIKFIELD.COM				VELLORE FORZEN FOODS			BASIC FREIGHT	--
,NO.105,KALAMA GARDEN,MOUNT POONAMALLEE,KATTUPAKKAM,CHENNAI-600116				KATPADI VELLORE,TAMILNADYU-632006			ARTICLE CHARGES	--
Mobile Number : 9841017226				Mobile Number : 9442279885			DOCUMENT CHARGES	--
Email Id: weikfeildchnca@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		12	144.0	144.0	VALUE SURCHARGE	--
INVOICE NO.	25271463	VALUE	21334.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	99.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	574.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE KATPADI			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						GRAND TOTAL	677.00
Barcode No	12751609-12751620						Rupees: --	



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02112712601451
08-Jan-2026 8:02PM
CHENNAI PORUR (CHPR)
VELLORE KATPADI (VLRK)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CHENNAICF@WEIKFIELD.COM				VELLORE FORZEN FOODS			BASIC FREIGHT	--
,NO.105,KALAMA GARDEN,MOUNT POONAMALLEE,KATTUPAKKAM,CHENNAI-600116				KATPADI VELLORE,TAMILNADYU-632006			ARTICLE CHARGES	--
Mobile Number : 9841017226				Mobile Number : 9442279885			DOCUMENT CHARGES	--
Email Id: weikfeildchnca@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		12	144.0	144.0	VALUE SURCHARGE	--
INVOICE NO.	25271463	VALUE	21334.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	99.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	574.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE KATPADI			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						GRAND TOTAL	677.00
Barcode No	12751609-12751620						Rupees: --	