



08111032601950

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08-Jan-2026 7:47PM

TRICHY PALAKARAI (TRPK)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                  |                         |          | CONSIGNEE :                                                                                                         |                     |                   | FREIGHT CHARGES  | AMOUNT                  |        |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|------------------|-------------------------|--------|
| Lucas Indian Service Ltd-Trichy                                                    |                                                                                  |                         |          | SRIRAM AGENCIES                                                                                                     |                     |                   | BASIC FREIGHT    | --                      |        |
| ,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ          |                                                                                  |                         |          | 102/2, PULLALAKOTTAI ROAD,,VIRUDHUNAGAR,626001-626001 GSTIN : 33BZOPS5955A1Z4                                       |                     |                   | ARTICLE CHARGES  | --                      |        |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |                     |                   | DOCUMENT CHARGES |                         |        |
| Mobile Number :                                                                    |                                                                                  | 8248638275              |          | Mobile Number :                                                                                                     |                     | 9843866800        |                  | DOOR COLLECTION CHARGES | --     |
| Email Id:                                                                          | NO@GMAIL.COM                                                                     |                         |          | Email Id:                                                                                                           | sriram123@gmail.com |                   |                  | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                  |                                                                                  | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |                     | CHARGED WT.       | ACTUAL WT.       | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                         |                                                                                  | AUTOMOBILE GOODS        |          | 5                                                                                                                   |                     | 39.0              | 39.0             | FREIGHT SURCHARGE       | --     |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |                     |                   |                  |                         |        |
| INVOICE NO.                                                                        | 711702968                                                                        | VALUE                   | 17287.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |                   | OTHER CHARGES    | --                      |        |
| E-Waybill No                                                                       | 581937353350                                                                     |                         |          |                                                                                                                     |                     |                   |                  |                         |        |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |                     |                   |                  |                         |        |
| Seal Required Invoice :                                                            | NO                                                                               | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |                     |                   |                  | DOOR COLLECTION         | --     |
| ODA Location :                                                                     |                                                                                  |                         |          |                                                                                                                     |                     |                   |                  | DOOR DELIVERY           | 100.00 |
| Customer LR Copy Required :                                                        |                                                                                  |                         |          | ODA Km :                                                                                                            |                     | 0.00              |                  | DISCOUNT                | -0.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                  |                         |          | DELIVERY TYPE :                                                                                                     |                     | NORMAL            |                  | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                   | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                         |          | PLACE OF DELIVERY :                                                                                                 |                     | VIRUDHUNAGAR TOWN |                  | GST (SGST 9% + CGST 9%) | --     |
| Barcode No                                                                         | 12598001-12598005                                                                |                         |          |                                                                                                                     |                     |                   |                  | GRAND TOTAL             | --     |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |                     |                   | Rupees : --      |                         |        |



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| CONSIGNOR :                                                                        |                                                                                  |                         |          | CONSIGNEE :                                                                                                         |                     |                   | FREIGHT CHARGES         | AMOUNT                  |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|-------------------------|-------------------------|----|
| Lucas Indian Service Ltd-Trichy                                                    |                                                                                  |                         |          | SRIRAM AGENCIES                                                                                                     |                     |                   | BASIC FREIGHT           | --                      |    |
| ,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ          |                                                                                  |                         |          | 102/2, PULLALAKOTTAI ROAD,,VIRUDHUNAGAR,626001-626001 GSTIN : 33BZOPS5955A1Z4                                       |                     |                   | ARTICLE CHARGES         | --                      |    |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |                     |                   | DOCUMENT CHARGES        |                         |    |
| Mobile Number :                                                                    |                                                                                  | 8248638275              |          | Mobile Number :                                                                                                     |                     | 9843866800        |                         | DOOR COLLECTION CHARGES | -- |
| Email Id:                                                                          | NO@GMAIL.COM                                                                     |                         |          | Email Id:                                                                                                           | sriram123@gmail.com |                   |                         | DOOR DELIVERY CHARGES   | -- |
| GOODS DESCRIPTION                                                                  |                                                                                  | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |                     | CHARGED WT.       | ACTUAL WT.              | DIESEL HIKE CHARGES     | -- |
| CARTON BOX                                                                         |                                                                                  | AUTOMOBILE GOODS        |          | 5                                                                                                                   |                     | 39.0              | 39.0                    | FREIGHT SURCHARGE       | -- |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |                     |                   |                         |                         |    |
| INVOICE NO.                                                                        | 711702968                                                                        | VALUE                   | 17287.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |                   | OTHER CHARGES           | --                      |    |
| E-Waybill No                                                                       | 581937353350                                                                     |                         |          |                                                                                                                     |                     |                   | 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 : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                         |          | PLACE OF DELIVERY :                                                                                                 |                     | VIRUDHUNAGAR TOWN | Rupees: --              |                         |    |
| Barcode No                                                                         | 12598001-12598005                                                                |                         |          |                                                                                                                     |                     |                   |                         |                         |    |



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| Lucas Indian Service Ltd-Trichy                                                    |                                                                                  |                  |                         | SRIRAM AGENCIES                                                                                                     |                     |                     |            | BASIC FREIGHT           |                     | --                      |    |                 |  |        |
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|                                                                                    |                                                                                  |                  |                         |                                                                                                                     |                     |                     |            | DOCUMENT CHARGES        |                     |                         |    |                 |  |        |
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| CARTON BOX                                                                         |                                                                                  | AUTOMOBILE GOODS |                         | 5                                                                                                                   |                     | 39.0                | 39.0       |                         | FREIGHT SURCHARGE   |                         |    |                 |  |        |
|                                                                                    |                                                                                  |                  |                         |                                                                                                                     |                     |                     |            |                         |                     |                         |    |                 |  |        |
| INVOICE NO.                                                                        | 711702968                                                                        | VALUE            | 17287.00                | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |                     |            | OTHER CHARGES           |                     | --                      |    |                 |  |        |
| E-Waybill No                                                                       | 581937353350                                                                     |                  |                         |                                                                                                                     |                     |                     |            | 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 :                                                        |                                                                                  |                  |                         |                                                                                                                     |                     | DELIVERY TYPE :     |            | NORMAL                  |                     | TOTAL FREIGHT           |    |                 |  |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                  |                  |                         |                                                                                                                     |                     | PLACE OF DELIVERY : |            | VIRUDHUNAGAR TOWN       |                     | GST (SGST 6% + CGST 6%) |    |                 |  |        |
| BOOKING OFFICE :                                                                   | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                  |                         |                                                                                                                     |                     |                     |            | GRAND TOTAL             |                     | --                      |    |                 |  |        |
| Barcode No                                                                         | 12598001-12598005                                                                |                  |                         |                                                                                                                     |                     |                     |            | Rupees: --              |                     |                         |    |                 |  |        |
|                                                                                    |                                                                                  |                  |                         |                                                                                                                     |                     |                     |            |                         |                     |                         |    |                 |  |        |