



08111032601951

08111032601951

08-Jan-2026 7:48PM

TRICHY PALAKARAI (TRPK)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                  |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  |                               | AMOUNT              |        |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------------|---------------------|--------|----|
| Lucas Indian Service Ltd-Trichy                                                    |                                                                                  |                         |          | RAJA OIL STORES                                                                                                     |              |             | BASIC FREIGHT    |                               | --                  |        |    |
| ,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ          |                                                                                  |                         |          | TS NO.4219, SOUTH 4TH STREET,,PUDUKKOTTAI,622001-622001 GSTIN : 33AAJHK5062K1Z3                                     |              |             | ARTICLE CHARGES  |                               | --                  |        |    |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                               |                     |        |    |
| Mobile Number :                                                                    |                                                                                  | 8248638275              |          | Mobile Number :                                                                                                     |              | 9842418798  |                  | DOOR COLLECTION 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                                                                         |                                                                                  | AUTOMOBILE GOODS        |          | 12                                                                                                                  |              | 170.4       | 170.4            |                               | FREIGHT SURCHARGE   |        | -- |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |              |             |                  |                               |                     |        |    |
| INVOICE NO.                                                                        | 711702967                                                                        | VALUE                   | 30822.00 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES                 |                     | --     |    |
| E-Waybill No                                                                       | 501937353330                                                                     |                         |          |                                                                                                                     |              |             |                  | DOOR COLLECTION               |                     | --     |    |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |              |             |                  | DOOR DELIVERY                 |                     | 102.24 |    |
|                                                                                    |                                                                                  |                         |          | REMARKS:                                                                                                            |              |             |                  | TOTAL FREIGHT                 |                     | 517.00 |    |
| Seal Required Invoice :                                                            | NO                                                                               | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |              |             |                  | GST (SGST 9% + CGST 9%)       |                     | 93.06  |    |
| Customer LR Copy Required :                                                        |                                                                                  |                         |          | ODA Km :                                                                                                            |              | 0.00        |                  | GRAND TOTAL                   |                     | 610.00 |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                  |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                  | Rupees : Six Hundred Ten Only |                     |        |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                         |          | PLACE OF DELIVERY :                                                                                                 |              | PUDUKKOTTAI |                  |                               |                     |        |    |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |              |             |                  |                               |                     |        |    |
| Barcode No                                                                         | 12598149-12598160                                                                |                         |          |                                                                                                                     |              |             |                  |                               |                     |        |    |



08111032601951

08111032601951

08-Jan-2026 7:48PM

TRICHY PALAKARAI (TRPK)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |              |                                                                                  |                         | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES  | AMOUNT                  |                     |                         |        |
|------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-------------------------|---------------------|-------------------------|--------|
| Lucas Indian Service Ltd-Trichy                                                    |              |                                                                                  |                         | RAJA OIL STORES                                                                                                     |                |             | BASIC FREIGHT    | --                      |                     |                         |        |
| ,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ          |              |                                                                                  |                         | TS NO.4219, SOUTH 4TH STREET,,PUDUKKOTTAI,622001-622001 GSTIN : 33AAJHK5062K1Z3                                     |                |             | ARTICLE CHARGES  | --                      |                     |                         |        |
|                                                                                    |              |                                                                                  |                         |                                                                                                                     |                |             | DOCUMENT CHARGES |                         |                     |                         |        |
| Mobile Number :                                                                    |              | 8248638275                                                                       |                         | Mobile Number :                                                                                                     |                | 9842418798  |                  | DOOR COLLECTION 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                                                                         |              | AUTOMOBILE GOODS                                                                 |                         | 12                                                                                                                  |                | 170.4       | 170.4            |                         | FREIGHT SURCHARGE   | --                      |        |
|                                                                                    |              |                                                                                  |                         |                                                                                                                     |                |             |                  |                         |                     |                         |        |
| INVOICE NO.                                                                        | 711702967    | VALUE                                                                            | 30822.00                | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             | OTHER CHARGES    | --                      |                     |                         |        |
| E-Waybill No                                                                       | 501937353330 |                                                                                  |                         |                                                                                                                     |                |             |                  | DOOR COLLECTION         | --                  |                         |        |
|                                                                                    |              |                                                                                  |                         |                                                                                                                     |                |             |                  | DOOR DELIVERY           | 102.24              |                         |        |
|                                                                                    |              |                                                                                  |                         | REMARKS:                                                                                                            |                |             |                  |                         | TOTAL FREIGHT       | 517.00                  |        |
| Seal Required Invoice :                                                            |              | NO                                                                               | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |             |                  |                         |                     | GST (SGST 6% + CGST 6%) | --     |
| Customer LR Copy Required :                                                        |              |                                                                                  |                         | ODA Km :                                                                                                            |                | 0.00        |                  | GRAND TOTAL             |                     |                         | 610.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |              |                                                                                  |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL      |                  | Rupees: --              |                     |                         |        |
| BOOKING OFFICE :                                                                   |              | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                         | PLACE OF DELIVERY :                                                                                                 |                | PUDUKKOTTAI |                  |                         |                     |                         |        |
| Barcode No                                                                         |              | 12598149-12598160                                                                |                         |                                                                                                                     |                |             |                  |                         |                     |                         |        |



08111032601951

08111032601951

08-Jan-2026 7:48PM

TRICHY PALAKARAI (TRPK)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                  |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES         | AMOUNT                  |                     |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------------------|-------------------------|---------------------|----|
| Lucas Indian Service Ltd-Trichy                                                    |                                                                                  |                         |          | RAJA OIL STORES                                                                                                     |              |             | BASIC FREIGHT           | --                      |                     |    |
| ,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ          |                                                                                  |                         |          | TS NO.4219, SOUTH 4TH STREET,,PUDUKKOTTAI,622001-622001 GSTIN : 33AAJHK5062K1Z3                                     |              |             | ARTICLE CHARGES         | --                      |                     |    |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |              |             | DOCUMENT CHARGES        |                         |                     |    |
| Mobile Number :                                                                    |                                                                                  | 8248638275              |          | Mobile Number :                                                                                                     |              | 9842418798  |                         | DOOR COLLECTION 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                                                                         |                                                                                  | AUTOMOBILE GOODS        |          | 12                                                                                                                  |              | 170.4       | 170.4                   |                         | FREIGHT SURCHARGE   | -- |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |              |             |                         |                         |                     |    |
| INVOICE NO.                                                                        | 711702967                                                                        | VALUE                   | 30822.00 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES           | --                      |                     |    |
| E-Waybill No                                                                       | 501937353330                                                                     |                         |          |                                                                                                                     |              |             | DOOR COLLECTION         | --                      |                     |    |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |              |             | DOOR DELIVERY           | 102.24                  |                     |    |
|                                                                                    |                                                                                  |                         |          | REMARKS:                                                                                                            |              |             | TOTAL FREIGHT           | 517.00                  |                     |    |
| Seal Required Invoice :                                                            | NO                                                                               | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |              |             | GST (SGST 6% + CGST 6%) | --                      |                     |    |
| Customer LR Copy Required :                                                        |                                                                                  |                         |          | ODA Km :                                                                                                            |              |             | 0.00                    | GRAND TOTAL             | 610.00              |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                  |                         |          | DELIVERY TYPE :                                                                                                     |              |             | NORMAL                  | Rupees: --              |                     |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                         |          | PLACE OF DELIVERY :                                                                                                 |              |             | PUDUKKOTTAI             |                         |                     |    |
| Barcode No                                                                         | 12598149-12598160                                                                |                         |          |                                                                                                                     |              |             |                         |                         |                     |    |