



08111022601956

33AAJCS0953J1Z9

08111022601956
08-Jan-2026 8:09PM
TRICHY PALAKARAI (TRPK)
CHENNAI EKKADUTHANGAL (CHEK)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GIRIAS INVESTMENT PVT LTD TRICHY1				GIRIAS INVVESTMENT PVT LTD				BASIC FREIGHT		--	
,SAKTHI NAGAR MAIN ROAD,KARUMANDAPAM,TRICHY-620018				RA PURAM-600028				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		6678089809		Mobile Number :		6200050505		DIESEL HIKE CHARGES		--	
Email Id:		GIRIAS@GMAIL.COM		Email Id:		anbulove648@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		1		30.0		30.0			
INVOICE NO.		STN/KMP/178		VALUE		54399.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								593.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								106.74			
Customer LR Copy Required :								GRAND TOTAL			
								700.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : Seven Hundred Only			
				ODA Location :							
				ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
BOOKING OFFICE :				DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				PLACE OF DELIVERY :			
								CHENNAI EKKADUTHANGAL			
Barcode No				12598006-12598006							



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TRICHY PALAKARAI (TRPK)
CHENNAI EKKADUTHANGAL (CHEK)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GIRIAS INVESTMENT PVT LTD TRICHY1				GIRIAS INVVESTMENT PVT LTD				BASIC FREIGHT		--	
,SAKTHI NAGAR MAIN ROAD,KARUMANDAPAM,TRICHY-620018				RA PURAM-600028				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		6678089809		Mobile Number :		6200050505		DIESEL HIKE CHARGES		--	
Email Id:		GIRIAS@GMAIL.COM		Email Id:		anbulove648@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		HOME APPLIANCES		1		30.0		30.0			
INVOICE NO.		STN/KMP/178		VALUE		54399.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								593.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								700.00			
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 :		CHENNAI EKKADUTHANGAL					
Barcode No		12598006-12598006									

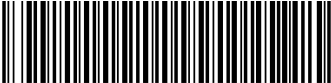


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08-Jan-2026 8:09PM
TRICHY PALAKARAI (TRPK)
CHENNAI EKKADUTHANGAL (CHEK)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GIRIAS INVESTMENT PVT LTD TRICHY1				GIRIAS INVVESTMENT PVT LTD				BASIC FREIGHT		--	
,SAKTHI NAGAR MAIN ROAD,KARUMANDAPAM,TRICHY-620018				RA PURAM-600028				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		6678089809		Mobile Number :		6200050505		DIESEL HIKE CHARGES		--	
Email Id:		GIRIAS@GMAIL.COM		Email Id:		anbulove648@gmail.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		1		30.0		30.0			
INVOICE NO.		STN/KMP/178		VALUE		54399.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								Rupees: --			
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001									
Barcode No		12598006-12598006									



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08111022601957
08-Jan-2026 8:14PM
TRICHY PALAKARAI (TRPK)
HOSUR (HSR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
kamachi amman auto agencies				SHRI AMMAN COLOURS			BASIC FREIGHT	--
,FIRST FLOOR, 36, PROMENADE ROAD, CANTONMENT, Tiruchirappalli, Tamil Nadu, 620001-620001 GSTIN : 33BFVPS3562N1ZK				hosur-635109			ARTICLE CHARGES	--
Mobile Number : 9843008284				Mobile Number : 9367627272			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: shravanchennai44@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		10	70.0	70.0	VALUE SURCHARGE	--
INVOICE NO.	2839	VALUE	55833.00	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	135.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	760.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	136.80
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : HOSUR			GRAND TOTAL	897.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001						Rupees : Eight Hundred Ninety Seven Only	
Barcode No	12598217-12598226							



08111022601957

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08-Jan-2026 8:14PM
TRICHY PALAKARAI (TRPK)
HOSUR (HSR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
kamachi amman auto agencies				SHRI AMMAN COLOURS			BASIC FREIGHT	--
,FIRST FLOOR, 36, PROMENADE ROAD, CANTONMENT, Tiruchirappalli, Tamil Nadu, 620001-620001 GSTIN : 33BFVPS3562N1ZK				hosur-635109			ARTICLE CHARGES	--
Mobile Number : 9843008284				Mobile Number : 9367627272			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: shravanchennai44@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		10	70.0	70.0	VALUE SURCHARGE	--
INVOICE NO.	2839	VALUE	55833.00	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	135.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	760.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : HOSUR			GRAND TOTAL	897.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001						Rupees: --	
Barcode No	12598217-12598226							



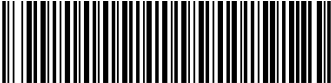
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08-Jan-2026 8:14PM
TRICHY PALAKARAI (TRPK)
HOSUR (HSR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
kamachi amman auto agencies				SHRI AMMAN COLOURS			BASIC FREIGHT	--
,FIRST FLOOR, 36, PROMENADE ROAD, CANTONMENT, Tiruchirappalli, Tamil Nadu, 620001-620001 GSTIN : 33BFVPS3562N1ZK				hosur-635109			ARTICLE CHARGES	--
Mobile Number : 9843008284				Mobile Number : 9367627272			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: shravanchennai44@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		10	70.0	70.0	VALUE SURCHARGE	--
INVOICE NO.	2839	VALUE	55833.00	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	135.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	760.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : HOSUR			GRAND TOTAL	897.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001						Rupees: --	
Barcode No	12598217-12598226							



08111032601948

08111032601948

08-Jan-2026 7:39PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				SRI CHELLAM ENTERPRISES			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				NO 12, NORTH VELI STREET,MADURAI,625001-625001 GSTIN : 33AAVFS2750A1ZB			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		9965647125		DOCUMENT CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		10		148.0	148.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	711702964	VALUE	185609.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541937103696						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	525.00	
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 9% + CGST 9%)	94.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL	620.00	
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		MADURAI NORTH	Rupees : Six Hundred Twenty Only		
Barcode No	12598126-12598135								



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08-Jan-2026 7:39PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Trichy				SRI CHELLAM ENTERPRISES			BASIC FREIGHT	--		
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				NO 12, NORTH VELI STREET,MADURAI,625001-625001 GSTIN : 33AAVFS2750A1ZB			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8248638275		Mobile Number :		9965647125		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		10		148.0	148.0	FREIGHT SURCHARGE	--	
INVOICE NO.	711702964	VALUE	185609.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541937103696								DOOR COLLECTION	--
									DOOR DELIVERY	100.00
				REMARKS:				TOTAL FREIGHT	525.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
					ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	620.00	
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 :		MADURAI NORTH				
Barcode No		12598126-12598135								



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08-Jan-2026 7:39PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Trichy				SRI CHELLAM ENTERPRISES			BASIC FREIGHT	--		
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				NO 12, NORTH VELI STREET,MADURAI,625001-625001 GSTIN : 33AAVFS2750A1ZB			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8248638275		Mobile Number :		9965647125		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		10		148.0	148.0		FREIGHT SURCHARGE	--
INVOICE NO.	711702964	VALUE	185609.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541937103696						DOOR COLLECTION	--		
							DOOR DELIVERY	100.00		
				REMARKS:			TOTAL FREIGHT	525.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 6% + CGST 6%)	--		
Customer LR Copy Required :				ODA Km :			GRAND TOTAL	620.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			Rupees: --			
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :						
Barcode No	12598126-12598135									



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08-Jan-2026 7:42PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				SRI CHELLAM TWO WHEELERS			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				NO 58F, TAMIL SANGAM ROAD,,MADURAI,625001-625001 GSTIN : 33AAVFS2747R1Z7			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		0786185225		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		13		195.0	195.0	FREIGHT SURCHARGE	--
INVOICE NO.		711702966	VALUE	230321.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		501937261062							
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION	--
					ODA Location :			DOOR DELIVERY	117.00
Customer LR Copy Required :					ODA Km :			TOTAL FREIGHT	661.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	118.98
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :			GRAND TOTAL	780.00
Barcode No		12598136-12598148						Rupees : Seven Hundred Eighty Only	



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TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				SRI CHELLAM TWO WHEELERS			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				NO 58F, TAMIL SANGAM ROAD,,MADURAI,625001-625001 GSTIN : 33AAVFS2747R1Z7			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8248638275		Mobile Number :		0786185225		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		13		195.0	195.0	FREIGHT SURCHARGE	--
INVOICE NO.	711702966	VALUE	230321.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501937261062								
							REMARKS:		
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	780.00
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 :		MADURAI NORTH			
Barcode No		12598136-12598148							



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08-Jan-2026 7:42PM

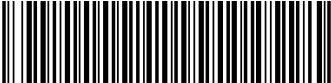
TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Lucas Indian Service Ltd-Trichy				SRI CHELLAM TWO WHEELERS			BASIC FREIGHT		--		
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				NO 58F, TAMIL SANGAM ROAD,,MADURAI,625001-625001 GSTIN : 33AAVFS2747R1Z7			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8248638275		Mobile Number :		0786185225		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		13		195.0	195.0		FREIGHT SURCHARGE		--
INVOICE NO.	711702966	VALUE	230321.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501937261062							DOOR COLLECTION		--	
								DOOR DELIVERY		117.00	
				REMARKS:				TOTAL FREIGHT		661.00	
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		780.00	
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 :		MADURAI NORTH					
Barcode No	12598136-12598148										



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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		TOTAL FREIGHT			310.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			55.80
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		GRAND TOTAL			366.00
Barcode No	12598001-12598005							Rupees : Three Hundred Sixty Six Only			



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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							DOOR COLLECTION		--		
								DOOR DELIVERY		100.00		
				REMARKS:				TOTAL FREIGHT		310.00		
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		366.00		
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 :		VIRUDHUNAGAR TOWN						
Barcode No	12598001-12598005											



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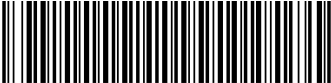
08-Jan-2026 7:47PM

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							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		310.00				
					ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		366.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		Rupees: --							
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001														
Barcode No	12598001-12598005														



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08-Jan-2026 7:48PM

TRICHY PALAKARAI (TRPK)

PUDUKKOTTAI (PDKT)

TBB (DD)

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	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		517.00	
				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										



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08-Jan-2026 7:48PM

TRICHY PALAKARAI (TRPK)

PUDUKKOTTAI (PDKT)

TBB (DD)

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	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	517.00
				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								



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08-Jan-2026 7:48PM

TRICHY PALAKARAI (TRPK)

PUDUKKOTTAI (PDKT)

TBB (DD)

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									



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08-Jan-2026 7:50PM

TRICHY PALAKARAI (TRPK)

CHENNAI PORUR (CHPR)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Lucas Indian Service Ltd-Trichy				Lucas Indian Service Ltd-Chennai			BASIC FREIGHT		--			
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				,CHENNAI,600056-600056 GSTIN : 33AAACL1018J1ZZ			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		8248638275		Mobile Number :		8015875030		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		4		73.0	73.0		FREIGHT SURCHARGE		--	
INVOICE NO.	1009300356	VALUE	43777.32	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	581937341959									DOOR COLLECTION		--
										DOOR DELIVERY		100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		465.00		
				ODA Location :				GST (SGST 9% + CGST 9%)		83.70		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		549.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Fourty Nine Only				
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		CHENNAI PORUR						
Barcode No	12598161-12598164											



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08-Jan-2026 7:50PM

TRICHY PALAKARAI (TRPK)

CHENNAI PORUR (CHPR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				Lucas Indian Service Ltd-Chennai			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				,CHENNAI,600056-600056 GSTIN : 33AAACL1018J1ZZ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8248638275		Mobile Number :		8015875030		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		4		73.0	73.0	FREIGHT SURCHARGE	--
INVOICE NO.	1009300356	VALUE	43777.32	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581937341959								
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		TOTAL FREIGHT	465.00
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 : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		CHENNAI PORUR		GRAND TOTAL	549.00
Barcode No	12598161-12598164							Rupees: --	



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08-Jan-2026 7:50PM

TRICHY PALAKARAI (TRPK)

CHENNAI PORUR (CHPR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Lucas Indian Service Ltd-Trichy				Lucas Indian Service Ltd-Chennai				BASIC FREIGHT		--					
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				,CHENNAI,600056-600056 GSTIN : 33AAACL1018J1ZZ				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8248638275		Mobile Number :		8015875030		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				4		73.0		73.0					
INVOICE NO.	1009300356	VALUE	43777.32	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	581937341959							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		465.00				
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		549.00					
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		CHENNAI PORUR		Rupees: --							
Barcode No	12598161-12598164														



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08-Jan-2026 7:57PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				SREE KATHIR MOTORS			BASIC FREIGHT		--		
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADCJ5680R1ZY				27/14,MADURAI,625001-625001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8220733055		Mobile Number :		9443477420		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		4		130.0	130.0				
INVOICE NO.	1003601/0046878,1003601/0046881	VALUE	111686.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511937296281,571937299824							DOOR COLLECTION		--	
								DOOR DELIVERY		91.00	
				REMARKS:				TOTAL FREIGHT		590.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		106.20	
Customer LR Copy Required :				ODA Km :				0.00		GRAND TOTAL	696.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Ninety Six Only			
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		MADURAI NORTH					
Barcode No	12598169-12598172										



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08-Jan-2026 7:57PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				SREE KATHIR MOTORS			BASIC FREIGHT	--		
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADCJ5680R1ZY				27/14,MADURAI,625001-625001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8220733055		Mobile Number :		9443477420		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		4		130.0	130.0			
INVOICE NO.	1003601/0046878,1003601/0046881	VALUE	111686.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	511937296281,571937299824								DOOR COLLECTION	
							DOOR DELIVERY		91.00	
				REMARKS:			TOTAL FREIGHT		590.00	
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	696.00
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 :		MADURAI NORTH				
Barcode No	12598169-12598172									



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08-Jan-2026 7:57PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				SREE KATHIR MOTORS			BASIC FREIGHT	--		
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADCJ5680R1ZY				27/14,MADURAI,625001-625001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8220733055		Mobile Number :		9443477420		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		4		130.0	130.0			
INVOICE NO.	1003601/0046878,1003601/0046881	VALUE	111686.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511937296281,571937299824							DOOR COLLECTION	--	
								DOOR DELIVERY	91.00	
				REMARKS:				TOTAL FREIGHT	590.00	
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	696.00
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 :		MADURAI NORTH			
Barcode No		12598169-12598172								



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08-Jan-2026 8:01PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				SREE KATHIR MOTORS			BASIC FREIGHT		--		
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADCJ5680R1ZY				27/14,MADURAI,625001-625001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8220733055		Mobile Number :		9443477420		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		44		560.1	560.1				
INVOICE NO.	1003601/004607	VALUE	155782.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521937286975							DOOR COLLECTION		--	
								DOOR DELIVERY		392.08	
				REMARKS:				TOTAL FREIGHT		2310.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		415.80
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		2726.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Seven Hundred Twenty Six Only			
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		MADURAI NORTH					
Barcode No	12598173-12598216										



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08-Jan-2026 8:01PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				SREE KATHIR MOTORS			BASIC FREIGHT		--			
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AAD CJ5680R1ZY				27/14,MADURAI,625001-625001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		8220733055		Mobile Number :		9443477420		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		44		560.1	560.1					
INVOICE NO.	1003601/004607	VALUE	155782.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	521937286975									DOOR COLLECTION		--
										DOOR DELIVERY		392.08
				REMARKS:				TOTAL FREIGHT		2310.00		
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		2726.00		
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 :		MADURAI NORTH						
Barcode No	12598173-12598216											



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08-Jan-2026 8:01PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				SREE KATHIR MOTORS			BASIC FREIGHT		--						
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADCJ5680R1ZY				27/14,MADURAI,625001-625001			ARTICLE CHARGES		--						
							DOCUMENT CHARGES								
Mobile Number :		8220733055		Mobile Number :		9443477420		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		44		560.1	560.1								
INVOICE NO.	1003601/004607	VALUE	155782.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--				
E-Waybill No	521937286975								DOOR COLLECTION		--				
									DOOR DELIVERY		392.08				
				REMARKS:							TOTAL FREIGHT		2310.00		
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		2726.00
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 :		MADURAI NORTH								
Barcode No		12598173-12598216													



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08-Jan-2026 7:52PM

TRICHY PALAKARAI (TRPK)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Trichy				SARAVANA AUTO AGENCIES			BASIC FREIGHT	--		
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				NO :5 APSARA COMPLEX,TRICHI,620001-620001 GSTIN : 33ALAPS9766N1ZB			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8248638275		Mobile Number :		9443016693		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		4		67.0	67.0		FREIGHT SURCHARGE	--
INVOICE NO.	711702965	VALUE	83598.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	541937230077							DOOR COLLECTION	--	
								DOOR DELIVERY	100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	308.00	
				ODA Location :				GST (SGST 9% + CGST 9%)	55.44	
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	363.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Three Hundred Sixty Three Only		
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :	TRICHY PALAKARAI					
Barcode No	12598165-12598168									



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08-Jan-2026 7:52PM

TRICHY PALAKARAI (TRPK)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Lucas Indian Service Ltd-Trichy				SARAVANA AUTO AGENCIES			BASIC FREIGHT		--			
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				NO :5 APSARA COMPLEX,TRICHI,620001-620001 GSTIN : 33ALAPS9766N1ZB			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		8248638275		Mobile Number :		9443016693		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		4		67.0	67.0		FREIGHT SURCHARGE		--	
INVOICE NO.	711702965	VALUE	83598.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	541937230077							DOOR COLLECTION		--		
								DOOR DELIVERY		100.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		308.00		
ODA Location :				ODA Km :	0.00			GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL		363.00		
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 :	TRICHY PALAKARAI							
Barcode No	12598165-12598168											



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08-Jan-2026 7:52PM

TRICHY PALAKARAI (TRPK)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Lucas Indian Service Ltd-Trichy				SARAVANA AUTO AGENCIES			BASIC FREIGHT	--		
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				NO :5 APSARA COMPLEX,TRICHI,620001-620001 GSTIN : 33ALAPS9766N1ZB			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8248638275		Mobile Number :		9443016693		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		4		67.0	67.0		FREIGHT SURCHARGE	--
INVOICE NO.	711702965	VALUE	83598.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541937230077						DOOR COLLECTION	--		
							DOOR DELIVERY	100.00		
				REMARKS:			TOTAL FREIGHT	308.00		
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	363.00	
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 :			TRICHY PALAKARAI			
Barcode No	12598165-12598168									