



08111022601960

08111022601960

09-Jan-2026 8:08PM

TRICHY PALAKARAI (TRPK)

KOVILPATTI (KVP)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JAI AND SONS PRIVATE LIMITED, TIRUCHIRAPPALLI				SRI AMUTHAM TRACTORS			BASIC FREIGHT	--	
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADC.J5680R1ZY				KOVILPATTI.-628501			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8220733055		Mobile Number :		9600536060		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE
CARTON BOX		AUTOMOBILE GOODS		1		25.0	12.0		
INVOICE NO.	1003601/0046887	VALUE	4530.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
								TOTAL FREIGHT	211.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	37.98
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	249.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Two Hundred Fourty Nine Only	
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :	KOVILPATTI				
Barcode No	12301997-12301997								



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TO PAY (GD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
JAI AND SONS PRIVATE LIMITED, TIRUCHIRAPPALLI				SRI AMUTHAM TRACTORS				BASIC FREIGHT		--		
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AAD CJ5680R1ZY				KOVILPATTI.-628501				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		8220733055		Mobile Number :		9600536060		DIESEL HIKE CHARGES		--		
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--	
CARTON BOX		AUTOMOBILE GOODS		1		25.0	12.0					
INVOICE NO.	1003601/0046887	VALUE	4530.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		0.00		
				REMARKS:				TOTAL FREIGHT		211.00		
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		249.00		
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 :		KOVILPATTI						
Barcode No	12301997-12301997											



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KOVILPATTI (KVP)

TO PAY (GD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
JAI AND SONS PRIVATE LIMITED, TIRUCHIRAPPALLI				SRI AMUTHAM TRACTORS				BASIC FREIGHT		--		
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AAD CJ5680R1ZY				KOVILPATTI.-628501				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		8220733055		Mobile Number :		9600536060		DIESEL HIKE CHARGES		--		
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--	
CARTON BOX		AUTOMOBILE GOODS		1		25.0	12.0					
INVOICE NO.	1003601/0046887	VALUE	4530.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		0.00		
								TOTAL FREIGHT		211.00		
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		249.00		
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 :		KOVILPATTI						
Barcode No	12301997-12301997											



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09-Jan-2026 7:52PM

TRICHY PALAKARAI (TRPK)

SALEM GUGAI (SLGK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
JAI AND SONS PRIVATE LIMITED, TIRUCHIRAPPALLI				SRI SUBALAKSHMI MOTORS			BASIC FREIGHT		--				
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADCJ5680R1ZY				CHINNAPUDUR-636001			ARTICLE CHARGES		--				
							DOCUMENT CHARGES		--				
Mobile Number :		8220733055		Mobile Number :		9994597012		DIESEL HIKE CHARGES		--			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		AUTOMOBILE GOODS		3		80.0		80.0					
INVOICE NO.		1003601/0046770	VALUE	39044.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No											DOOR COLLECTION	--	
											DOOR DELIVERY	67.50	
											TOTAL FREIGHT		330.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 9% + CGST 9%)		59.40	
Customer LR Copy Required :						ODA Km :		0.00		GRAND TOTAL			389.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Eighty Nine Only					
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY :		SALEM GUGAI							
Barcode No		12301994-12301996											



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09-Jan-2026 7:52PM

TRICHY PALAKARAI (TRPK)

SALEM GUGAI (SLGK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
JAI AND SONS PRIVATE LIMITED, TIRUCHIRAPPALLI				SRI SUBALAKSHMI MOTORS				BASIC FREIGHT		--			
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADCJ5680R1ZY				CHINNAPUDUR-636001				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		8220733055		Mobile Number :		9994597012		DIESEL HIKE CHARGES		--			
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		AUTOMOBILE GOODS		3		80.0		80.0					
INVOICE NO.	1003601/0046770	VALUE	39044.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No													
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:									
				ODA Location :									
Customer LR Copy Required :				ODA Km :		0.00							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL							
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		SALEM GUGAI							
Barcode No	12301994-12301996												
OTHER CHARGES												--	
DOOR COLLECTION												--	
DOOR DELIVERY												67.50	
TOTAL FREIGHT												330.00	
GST (SGST 6% + CGST 6%)												--	
GRAND TOTAL												389.00	
Rupees: --													



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09-Jan-2026 7:52PM

TRICHY PALAKARAI (TRPK)

SALEM GUGAI (SLGK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
JAI AND SONS PRIVATE LIMITED, TIRUCHIRAPPALLI				SRI SUBALAKSHMI MOTORS				BASIC FREIGHT		--	
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADCJ5680R1ZY				CHINNAPUDUR-636001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		8220733055		Mobile Number :		9994597012		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		3		80.0		80.0			
INVOICE NO.		1003601/0046770		VALUE		39044.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								330.00			
								GST (SGST 6% + CGST 6%)			
								--			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GRAND TOTAL			
Customer LR Copy Required :								389.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
				ODA Location :							
				ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				SALEM GUGAI			
BOOKING OFFICE :				DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				Rupees: --			
Barcode No				12301994-12301996							



08111032601958

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09-Jan-2026 7:30PM

TRICHY PALAKARAI (TRPK)

MADURAI HUB (MDHB)

TBB (DD)

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		11		158.3	158.3		FREIGHT SURCHARGE	--
INVOICE NO.	711702969	VALUE	181540.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591937899787									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	552.00
				ODA Location :					GST (SGST 9% + CGST 9%)	99.36
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	651.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Fifty One Only		
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		MADURAI HUB				
Barcode No	12301983-12301993									



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TRICHY PALAKARAI (TRPK)

MADURAI HUB (MDHB)

TBB (DD)

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		11		158.3	158.3	FREIGHT SURCHARGE	--
INVOICE NO.	711702969	VALUE	181540.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937899787								
							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	651.00
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 HUB			
Barcode No		12301983-12301993							



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TRICHY PALAKARAI (TRPK)

MADURAI HUB (MDHB)

TBB (DD)

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		11		158.3	158.3	FREIGHT SURCHARGE	--
INVOICE NO.	711702969	VALUE	181540.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937899787						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
				REMARKS:			TOTAL FREIGHT	552.00	
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	651.00
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 HUB		
Barcode No	12301983-12301993								