



08111032601966

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10-Jan-2026 7:23PM

TRICHY PALAKARAI (TRPK)

TINDIVANAM (TVM)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                  |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  | AMOUNT                                |                     |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|---------------------------------------|---------------------|----|
| Lucas Indian Service Ltd-Trichy                                                    |                                                                                  |                         |          | SRI KUMARAN AGENCY                                                                                                  |              |             | BASIC FREIGHT    | --                                    |                     |    |
| ,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ          |                                                                                  |                         |          | 64/33, MARIYAMMAN KOIL STREET,,TINDIVANAM,,604001-604001 GSTIN : 33CHLPP3364A1ZJ                                    |              |             | ARTICLE CHARGES  | --                                    |                     |    |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                                       |                     |    |
| Mobile Number :                                                                    |                                                                                  | 8248638275              |          | Mobile Number :                                                                                                     |              | 9087514323  |                  | 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        |          | 5                                                                                                                   |              | 90.0        | 90.0             |                                       | FREIGHT SURCHARGE   | -- |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |              |             |                  |                                       |                     |    |
| INVOICE NO.                                                                        | 711702972                                                                        | VALUE                   | 18054.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES    | --                                    |                     |    |
| E-Waybill No                                                                       | 571938448780                                                                     |                         |          |                                                                                                                     |              |             | DOOR COLLECTION  | --                                    |                     |    |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |              |             | DOOR DELIVERY    | 100.00                                |                     |    |
|                                                                                    |                                                                                  |                         |          | REMARKS:                                                                                                            |              |             | TOTAL FREIGHT    | 412.00                                |                     |    |
| Seal Required Invoice :                                                            | NO                                                                               | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |              |             |                  | GST (SGST 9% + CGST 9%)               | 74.16               |    |
| Customer LR Copy Required :                                                        |                                                                                  |                         |          | ODA Km :                                                                                                            |              | 0.00        |                  | GRAND TOTAL                           | 486.00              |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                  |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                  | Rupees : Four Hundred Eighty Six Only |                     |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                         |          | PLACE OF DELIVERY :                                                                                                 |              | TINDIVANAM  |                  |                                       |                     |    |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |              |             |                  |                                       |                     |    |
| Barcode No                                                                         | 12598300-12598304                                                                |                         |          |                                                                                                                     |              |             |                  |                                       |                     |    |



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| Lucas Indian Service Ltd-Trichy                                                    |                                                                                  |                         |          | SRI KUMARAN AGENCY                                                                                                  |              |             | BASIC FREIGHT    | --                      |        |
| ,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ          |                                                                                  |                         |          | 64/33, MARIYAMMAN KOIL STREET,,TINDIVANAM,,604001-604001 GSTIN : 33CHLPP3364A1ZJ                                    |              |             | ARTICLE CHARGES  | --                      |        |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                         |        |
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| GOODS DESCRIPTION                                                                  |                                                                                  | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.       | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                         |                                                                                  | AUTOMOBILE GOODS        |          | 5                                                                                                                   |              | 90.0        | 90.0             | FREIGHT SURCHARGE       | --     |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |              |             |                  |                         |        |
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| E-Waybill No                                                                       | 571938448780                                                                     |                         |          |                                                                                                                     |              |             |                  |                         |        |
|                                                                                    |                                                                                  |                         |          |                                                                                                                     |              |             |                  |                         |        |
| 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           | 412.00 |
| 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 :                                                                                                 |              | TINDIVANAM  |                  | GRAND TOTAL             | 486.00 |
| Barcode No                                                                         | 12598300-12598304                                                                |                         |          |                                                                                                                     |              |             |                  | Rupees: --              |        |



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| CARTON BOX                                                                         |                                                                                  | AUTOMOBILE GOODS |                         | 5                                                                                                                   |                | 90.0        | 90.0             |                         | FREIGHT SURCHARGE   | --     |
|                                                                                    |                                                                                  |                  |                         |                                                                                                                     |                |             |                  |                         |                     |        |
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| E-Waybill No                                                                       | 571938448780                                                                     |                  |                         |                                                                                                                     |                |             |                  | DOOR COLLECTION         | --                  |        |
|                                                                                    |                                                                                  |                  |                         |                                                                                                                     |                |             |                  | DOOR DELIVERY           | 100.00              |        |
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| Seal Required Invoice :                                                            |                                                                                  | NO               | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |             |                  |                         |                     |        |
|                                                                                    |                                                                                  |                  |                         |                                                                                                                     | ODA Km :       |             | 0.00             | GST (SGST 6% + CGST 6%) |                     |        |
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| BOOKING OFFICE :                                                                   | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                  |                         | PLACE OF DELIVERY :                                                                                                 |                | TINDIVANAM  |                  |                         |                     |        |
| Barcode No                                                                         | 12598300-12598304                                                                |                  |                         |                                                                                                                     |                |             |                  |                         |                     |        |