

08111032700012

01-Apr-2026 7:36PM

TRICHY PALAKARAI (TRPK)

KOVILPATTI (KVP)

TBB (DD)



08111032700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				SH ENTERPRISES			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				Door No 799B, Main Road,,THOOTHUKUDI,628501-628501 GSTIN : 33ACQPR6218R1ZQ			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		9442141494		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		nomail@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		22		417.1	417.1	DIESEL HIKE CHARGES	--
INVOICE NO.		711703331		VALUE		67356.00		FREIGHT SURCHARGE	--
E-Waybill No		501982299216		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	250.27
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	1679.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	0.00
Barcode No		12623661-12623682		DELIVERY TYPE :		NORMAL		GRAND TOTAL	1679.00
				PLACE OF DELIVERY :		KOVILPATTI		Rupees : One Thousand Six Hundred Seventy Nine Only	

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01-Apr-2026 7:36PM

TRICHY PALAKARAI (TRPK)

KOVILPATTI (KVP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				SH ENTERPRISES			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				Door No 799B, Main Road,,THOOTHUKUDI,628501-628501 GSTIN : 33ACQPR6218R1ZQ			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		9442141494		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		nomail@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		22		417.1	417.1	DIESEL HIKE CHARGES	--
INVOICE NO.		711703331		VALUE		67356.00		FREIGHT SURCHARGE	--
E-Waybill No		501982299216		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	250.27
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	1679.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12623661-12623682		DELIVERY TYPE :		NORMAL		GRAND TOTAL	1679.00
				PLACE OF DELIVERY :		KOVILPATTI		Rupees : --	

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TRICHY PALAKARAI (TRPK)

KOVILPATTI (KVP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				SH ENTERPRISES			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				Door No 799B, Main Road,,THOOTHUKUDI,628501-628501 GSTIN : 33ACQPR6218R1ZQ			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		9442141494		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		nomail@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		22		417.1	417.1	DIESEL HIKE CHARGES	--
INVOICE NO.		711703331		VALUE		67356.00		FREIGHT SURCHARGE	--
E-Waybill No		501982299216		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	250.27
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	1679.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12623661-12623682		DELIVERY TYPE :		NORMAL		GRAND TOTAL	1679.00
				PLACE OF DELIVERY :		KOVILPATTI		Rupees : --	

08111032700011

01-Apr-2026 7:34PM

TRICHY PALAKARAI (TRPK)

MADURAI PUDUR (MDPR)

TBB (DD)



08111032700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LUCAS INDIAN SERVICE LTD-TRICHY				VAISHNAVI AUTO SPARES			BASIC FREIGHT		--
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009				Alagarkovil..-625014			ARTICLE CHARGES		--
Mobile Number : 8248638275				Mobile Number : 9894090135			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: PONPURELOGISTICSTIRUPUR@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		5	60.0	60.0	DIESEL HIKE CHARGES		--
INVOICE NO. 711703325		VALUE	69054.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551982233219				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Chatrapatti			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 23.00			DOOR DELIVERY		500.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		710.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : MADURAI PUDUR			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12623541-12623545							GRAND TOTAL		710.00
							Rupees : Seven Hundred Ten Only		

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01-Apr-2026 7:34PM

TRICHY PALAKARAI (TRPK)

MADURAI PUDUR (MDPR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LUCAS INDIAN SERVICE LTD-TRICHY				VAISHNAVI AUTO SPARES			BASIC FREIGHT		--
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009				Alagarkovil..-625014			ARTICLE CHARGES		--
Mobile Number : 8248638275				Mobile Number : 9894090135			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: PONPURELOGISTICSTIRUPUR@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		5	60.0	60.0	DIESEL HIKE CHARGES		--
INVOICE NO. 711703325		VALUE	69054.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551982233219				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Chatrapatti			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 23.00			DOOR DELIVERY		500.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		710.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : MADURAI PUDUR			GST (SGST 9% + CGST 9%)		--
Barcode No 12623541-12623545							GRAND TOTAL		710.00
							Rupees : --		

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TRICHY PALAKARAI (TRPK)

MADURAI PUDUR (MDPR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LUCAS INDIAN SERVICE LTD-TRICHY				VAISHNAVI AUTO SPARES			BASIC FREIGHT		--
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009				Alagarkovil..-625014			ARTICLE CHARGES		--
Mobile Number : 8248638275				Mobile Number : 9894090135			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: PONPURELOGISTICSTIRUPUR@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		5	60.0	60.0	DIESEL HIKE CHARGES		--
INVOICE NO. 711703325		VALUE	69054.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551982233219				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Chatrapatti			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 23.00			DOOR DELIVERY		500.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		710.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : MADURAI PUDUR			GST (SGST 9% + CGST 9%)		--
Barcode No 12623541-12623545							GRAND TOTAL		710.00
							Rupees : --		

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01-Apr-2026 7:23PM

TRICHY PALAKARAI (TRPK)

NAGERCOIL (NGK)

TBB (DD)



08111032700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LOTTE INDIA CORPORATION LIMITE - TRICHY				NO.1 DISTRIBUTOR'S-NAGERCOIL			BASIC FREIGHT	--	
,C/O ESSVEE ENTERPRISES 4A-INDIRA NAGAR KOTTAPATTU ROAD TRICHY-620004-620004 GSTIN : 33AAACP1916F1ZX				259/98A, Shalom Nagar,NAGERCOIL,629003-629003			ARTICLE CHARGES	--	
Mobile Number :		6380317874		Mobile Number :		4652231385		DOCUMENT CHARGES	--
Email Id:		trichy@lotteindia.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD ITEMS		73		346.0	346.0	FRIEGHT ON VALUE	--
INVOICE NO.		2616300818		VALUE		112987.00		FREIGHT SURCHARGE	--
E-Waybill No		511982287933		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	445.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	1917.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	0.00
Barcode No		12623588-12623660		DELIVERY TYPE :		NORMAL		GRAND TOTAL	1917.00
				PLACE OF DELIVERY :		NAGERCOIL		Rupees : One Thousand Nine Hundred Seventeen Only	

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01-Apr-2026 7:23PM

TRICHY PALAKARAI (TRPK)

NAGERCOIL (NGK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LOTTE INDIA CORPORATION LIMITE - TRICHY				NO.1 DISTRIBUTOR'S-NAGERCOIL			BASIC FREIGHT	--	
,C/O ESSVEE ENTERPRISES 4A-INDIRA NAGAR KOTTAPATTU ROAD TRICHY-620004-620004 GSTIN : 33AAACP1916F1ZX				259/98A, Shalom Nagar,NAGERCOIL,629003-629003			ARTICLE CHARGES	--	
Mobile Number :		6380317874		Mobile Number :		4652231385		DOCUMENT CHARGES	--
Email Id:		trichy@lotteindia.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD ITEMS		73		346.0	346.0	FRIEGHT ON VALUE	--
INVOICE NO.		2616300818		VALUE		112987.00		FREIGHT SURCHARGE	--
E-Waybill No		511982287933		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	445.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	1917.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12623588-12623660		DELIVERY TYPE :		NORMAL		GRAND TOTAL	1917.00
				PLACE OF DELIVERY :		NAGERCOIL		Rupees : --	

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01-Apr-2026 7:23PM

TRICHY PALAKARAI (TRPK)

NAGERCOIL (NGK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LOTTE INDIA CORPORATION LIMITE - TRICHY				NO.1 DISTRIBUTOR'S-NAGERCOIL			BASIC FREIGHT	--	
,C/O ESSVEE ENTERPRISES 4A-INDIRA NAGAR KOTTAPATTU ROAD TRICHY-620004-620004 GSTIN : 33AAACP1916F1ZX				259/98A, Shalom Nagar,NAGERCOIL,629003-629003			ARTICLE CHARGES	--	
Mobile Number :		6380317874		Mobile Number :		4652231385		DOCUMENT CHARGES	--
Email Id:		trichy@lotteindia.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD ITEMS		73		346.0	346.0	FRIEGHT ON VALUE	--
INVOICE NO.		2616300818		VALUE		112987.00		FREIGHT SURCHARGE	--
E-Waybill No		511982287933		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	445.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	1917.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12623588-12623660		DELIVERY TYPE :		NORMAL		GRAND TOTAL	1917.00
				PLACE OF DELIVERY :		NAGERCOIL		Rupees : --	

0811103270009

01-Apr-2026 6:58PM

TRICHY PALAKARAI (TRPK)

TIRUNELVELI TOWN (TENT)

TBB (DD)



0811103270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Trichy				M/S. SR AGENCY			BASIC FREIGHT		--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				FLAT NO:NO.14D/3 NIYAS COMPOUND.SINDUPOO,TIRUNELVELI-627001,627001-627001			ARTICLE CHARGES		--	
Mobile Number :		8248638275		Mobile Number :		9600961568		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.		
CARTON BOX		AUTOMOBILE GOODS		12		221.0		221.0		
INVOICE NO.		711703330		VALUE		39651.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		521982276484		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		132.62
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		1091.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		12623527-12623538		PLACE OF DELIVERY :		TIRUNELVELI HUB		GRAND TOTAL		1091.00
								Rupees : One Thousand Ninety One Only		

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01-Apr-2026 6:58PM

TRICHY PALAKARAI (TRPK)

TIRUNELVELI TOWN (TENT)

TBB (DD)



0811103270009

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Trichy				M/S. SR AGENCY			BASIC FREIGHT		--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				FLAT NO:NO.14D/3 NIYAS COMPOUND.SINDUPOO,TIRUNELVELI-627001,627001-627001			ARTICLE CHARGES		--	
Mobile Number :		8248638275		Mobile Number :		9600961568		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.		
CARTON BOX		AUTOMOBILE GOODS		12		221.0		221.0		
INVOICE NO.		711703330		VALUE		39651.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		521982276484		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		132.62
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		1091.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		12623527-12623538		PLACE OF DELIVERY :		TIRUNELVELI HUB		GRAND TOTAL		1091.00
								Rupees : --		

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01-Apr-2026 6:58PM

TRICHY PALAKARAI (TRPK)

TIRUNELVELI TOWN (TENT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Trichy				M/S. SR AGENCY			BASIC FREIGHT		--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				FLAT NO:NO.14D/3 NIYAS COMPOUND.SINDUPOO,TIRUNELVELI-627001,627001-627001			ARTICLE CHARGES		--	
Mobile Number :		8248638275		Mobile Number :		9600961568		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.		
CARTON BOX		AUTOMOBILE GOODS		12		221.0		221.0		
INVOICE NO.		711703330		VALUE		39651.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		521982276484		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		132.62
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		1091.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		12623527-12623538		PLACE OF DELIVERY :		TIRUNELVELI HUB		GRAND TOTAL		1091.00
								Rupees : --		

08111032700008

01-Apr-2026 6:57PM

TRICHY PALAKARAI (TRPK)

TRICHY PALAKARAI (TRPK)

TBB (DD)



08111032700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				TVS MOBILITY PRIVATE LIMITED			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				5/281A,Sri Lakshmi Warehouse,Tiruchirappalli,620012-620012 GSTIN : 33AAGCT6376B1ZF			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		9750459953		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		1		30.0	7.0	DIESEL HIKE CHARGES	--
INVOICE NO.		711703328		VALUE		20714.00		FREIGHT SURCHARGE	--
E-Waybill No		561982219858		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Craw Ford Colony SO		TOTAL FREIGHT	302.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		ODA Km :		40.00		GST (SGST 9% + CGST 9%)	0.00
Barcode No		12623539-12623539		DELIVERY TYPE :		NORMAL		GRAND TOTAL	302.00
				PLACE OF DELIVERY :		TRICHY PALAKARAI		Rupees : Three Hundred Two Only	

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01-Apr-2026 6:57PM

TRICHY PALAKARAI (TRPK)

TRICHY PALAKARAI (TRPK)

TBB (DD)



08111032700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				TVS MOBILITY PRIVATE LIMITED			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				5/281A,Sri Lakshmi Warehouse,Tiruchirappalli,620012-620012 GSTIN : 33AAGCT6376B1ZF			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		9750459953		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		1		30.0	7.0	DIESEL HIKE CHARGES	--
INVOICE NO.		711703328		VALUE		20714.00		FREIGHT SURCHARGE	--
E-Waybill No		561982219858		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Craw Ford Colony SO		TOTAL FREIGHT	302.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		ODA Km :		40.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12623539-12623539		DELIVERY TYPE :		NORMAL		GRAND TOTAL	302.00
				PLACE OF DELIVERY :		TRICHY PALAKARAI		Rupees : --	

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01-Apr-2026 6:57PM

TRICHY PALAKARAI (TRPK)

TRICHY PALAKARAI (TRPK)

TBB (DD)



08111032700008

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				TVS MOBILITY PRIVATE LIMITED			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				5/281A,Sri Lakshmi Warehouse,Tiruchirappalli,620012-620012 GSTIN : 33AAGCT6376B1ZF			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		9750459953		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		1		30.0	7.0	DIESEL HIKE CHARGES	--
INVOICE NO.		711703328		VALUE		20714.00		FREIGHT SURCHARGE	--
E-Waybill No		561982219858		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Craw Ford Colony SO		TOTAL FREIGHT	302.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		ODA Km :		40.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12623539-12623539		DELIVERY TYPE :		NORMAL		GRAND TOTAL	302.00
				PLACE OF DELIVERY :		TRICHY PALAKARAI		Rupees : --	

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01-Apr-2026 6:56PM

TRICHY PALAKARAI (TRPK)

TIRUNELVELI TOWN (TENT)

TBB (DD)



0811103270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				TVS MOBILITY PRIVATE LIMITED			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				3/3,Sakthi's Cruise,North Bye Pass Road,TIRUNELVELI,627001-627001 GSTIN : 33AAGCT6376B1ZF			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		9750459953		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		1	30.0	19.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		711703327		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		571982219848		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	100.00	
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	302.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GRAND TOTAL	302.00	
Barcode No		12623540-12623540					Rupees : Three Hundred Two Only		

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01-Apr-2026 6:56PM

TRICHY PALAKARAI (TRPK)

TIRUNELVELI TOWN (TENT)

TBB (DD)



0811103270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				TVS MOBILITY PRIVATE LIMITED			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				3/3,Sakthi's Cruise,North Bye Pass Road,TIRUNELVELI,627001-627001 GSTIN : 33AAGCT6376B1ZF			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		9750459953		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		1	30.0	19.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		711703327		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		571982219848		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	100.00	
Customer LR Copy Required :					DELIVERY TYPE :			TOTAL FREIGHT	302.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GRAND TOTAL	302.00	
Barcode No		12623540-12623540					Rupees : --		

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01-Apr-2026 6:56PM

TRICHY PALAKARAI (TRPK)

TIRUNELVELI TOWN (TENT)

TBB (DD)



0811103270007

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				TVS MOBILITY PRIVATE LIMITED			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				3/3,Sakthi's Cruise,North Bye Pass Road,TIRUNELVELI,627001-627001 GSTIN : 33AAGCT6376B1ZF			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		9750459953		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		1	30.0	19.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		711703327		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		571982219848		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	100.00	
Customer LR Copy Required :					DELIVERY TYPE :			TOTAL FREIGHT	302.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GRAND TOTAL	302.00	
Barcode No		12623540-12623540					Rupees : --		

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01-Apr-2026 6:54PM

TRICHY PALAKARAI (TRPK)

KUMBAKONAM (KMU)

TBB (DD)



08111032700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Trichy				VAISHNAVI AUTO SPARES			BASIC FREIGHT		--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				0, DOOR NO 5 TO 7 604 605, 0,,Kumbakonam, Thanjavur.,612001-612001 GSTIN : 33AAKFV4593P1ZB			ARTICLE CHARGES		--	
Mobile Number :		8248638275		Mobile Number :		9894090135		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		PONPURELOGISTICSTIRUPUR@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		5		74.0	74.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		711703326	VALUE	84145.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		561982255539		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		310.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		12623546-12623550		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL		310.00
							Rupees : Three Hundred Ten Only			

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01-Apr-2026 6:54PM

TRICHY PALAKARAI (TRPK)

KUMBAKONAM (KMU)

TBB (DD)



08111032700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Trichy				VAISHNAVI AUTO SPARES			BASIC FREIGHT		--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				0, DOOR NO 5 TO 7 604 605, 0,,Kumbakonam, Thanjavur.,612001-612001 GSTIN : 33AAKFV4593P1ZB			ARTICLE CHARGES		--	
Mobile Number :		8248638275		Mobile Number :		9894090135		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		PONPURELOGISTICSTIRUPUR@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		5		74.0	74.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		711703326	VALUE	84145.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		561982255539		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		310.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		12623546-12623550		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL		310.00
							Rupees : --			

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01-Apr-2026 6:54PM

TRICHY PALAKARAI (TRPK)

KUMBAKONAM (KMU)

TBB (DD)



08111032700006

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Lucas Indian Service Ltd-Trichy				VAISHNAVI AUTO SPARES			BASIC FREIGHT		--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				0, DOOR NO 5 TO 7 604 605, 0,,Kumbakonam, Thanjavur.,612001-612001 GSTIN : 33AAKFV4593P1ZB			ARTICLE CHARGES		--	
Mobile Number :		8248638275		Mobile Number :		9894090135		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		PONPURELOGISTICSTIRUPUR@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		5		74.0	74.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		711703326	VALUE	84145.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		561982255539		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		310.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		12623546-12623550		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL		310.00
							Rupees : --			

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01-Apr-2026 6:53PM

TRICHY PALAKARAI (TRPK)

MADURAI HUB (MDHB)

TBB (DD)



0811103270005

33AAJCS0953J1Z9

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		25		371.0	371.0	DIESEL HIKE CHARGES	--
INVOICE NO.		711703324,711703323	VALUE	432430.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
E-Waybill No		511982094940,541982094936		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	222.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	1213.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Barcode No		12623551-12623575		PLACE OF DELIVERY :		MADURAI HUB		GRAND TOTAL	1213.00
								Rupees : One Thousand Two Hundred Thirteen Only	

0811103270005

01-Apr-2026 6:53PM

TRICHY PALAKARAI (TRPK)

MADURAI HUB (MDHB)

TBB (DD)



0811103270005

33AAJCS0953J1Z9

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		25		371.0	371.0	DIESEL HIKE CHARGES	--
INVOICE NO.		711703324,711703323	VALUE	432430.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
E-Waybill No		511982094940,541982094936		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	222.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	1213.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Barcode No		12623551-12623575		PLACE OF DELIVERY :		MADURAI HUB		GRAND TOTAL	1213.00
								Rupees : --	

0811103270005

01-Apr-2026 6:53PM

TRICHY PALAKARAI (TRPK)

MADURAI HUB (MDHB)

TBB (DD)



0811103270005

33AAJCS0953J1Z9

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		25		371.0	371.0	DIESEL HIKE CHARGES	--
INVOICE NO.		711703324,711703323	VALUE	432430.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
E-Waybill No		511982094940,541982094936		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	222.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	1213.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Barcode No		12623551-12623575		PLACE OF DELIVERY :		MADURAI HUB		GRAND TOTAL	1213.00
								Rupees : --	

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01-Apr-2026 6:51 PM

TRICHY PALAKARAI (TRPK)

PUDUKKOTTAI (PDKT)

TBB (DD)



08111032700004

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		--
Mobile Number : 8248638275				Mobile Number : 9842418798			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		12	154.8	154.8	DIESEL HIKE CHARGES		--
INVOICE NO. 711703329		VALUE	32002.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982276476				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		484.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : PUDUKKOTTAI			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12623576-12623587							GRAND TOTAL		484.00
							Rupees : Four Hundred Eighty Four Only		

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01-Apr-2026 6:51 PM

TRICHY PALAKARAI (TRPK)

PUDUKKOTTAI (PDKT)

TBB (DD)



08111032700004

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		--
Mobile Number : 8248638275				Mobile Number : 9842418798			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		12	154.8	154.8	DIESEL HIKE CHARGES		--
INVOICE NO. 711703329		VALUE	32002.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982276476				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		484.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : PUDUKKOTTAI			GST (SGST 9% + CGST 9%)		--
Barcode No 12623576-12623587							GRAND TOTAL		484.00
							Rupees : --		

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01-Apr-2026 6:51 PM

TRICHY PALAKARAI (TRPK)

PUDUKKOTTAI (PDKT)

TBB (DD)



08111032700004

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		--
Mobile Number : 8248638275				Mobile Number : 9842418798			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		12	154.8	154.8	DIESEL HIKE CHARGES		--
INVOICE NO. 711703329		VALUE	32002.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982276476				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		484.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : PUDUKKOTTAI			GST (SGST 9% + CGST 9%)		--
Barcode No 12623576-12623587							GRAND TOTAL		484.00
							Rupees : --		

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01-Apr-2026 4:49PM

TRICHY PALAKARAI (TRPK)

THANJAVUR (TJR)

TBB (DD)



0811103270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, TIRUCHIRAPPALLI				MK AGRO TECH			BASIC FREIGHT		--
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				MARUNGULAM-613006			ARTICLE CHARGES		--
Mobile Number : 8220733055				Mobile Number : 9629648695			DOCUMENT 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		53	545.4	545.4	FREIGHT SURCHARGE		--
INVOICE NO.	1003601/0047971	VALUE	143948.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551982185444			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		381.76
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		2251.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :			GRAND TOTAL		2251.00
Barcode No	12623364-12623416						Rupees : Two Thousand Two Hundred Fifty One Only		

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01-Apr-2026 4:49PM

TRICHY PALAKARAI (TRPK)

THANJAVUR (TJR)

TBB (DD)



0811103270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, TIRUCHIRAPPALLI				MK AGRO TECH			BASIC FREIGHT		--
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				MARUNGULAM-613006			ARTICLE CHARGES		--
Mobile Number : 8220733055				Mobile Number : 9629648695			DOCUMENT 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		53	545.4	545.4	FREIGHT SURCHARGE		--
INVOICE NO.	1003601/0047971	VALUE	143948.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551982185444			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		381.76
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		2251.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :			GRAND TOTAL		2251.00
Barcode No	12623364-12623416						Rupees : --		

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01-Apr-2026 4:49PM

TRICHY PALAKARAI (TRPK)

THANJAVUR (TJR)

TBB (DD)



0811103270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, TIRUCHIRAPPALLI				MK AGRO TECH			BASIC FREIGHT		--
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				MARUNGULAM-613006			ARTICLE CHARGES		--
Mobile Number : 8220733055				Mobile Number : 9629648695			DOCUMENT 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		53	545.4	545.4	FREIGHT SURCHARGE		--
INVOICE NO.	1003601/0047971	VALUE	143948.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551982185444			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		381.76
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		2251.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :			GRAND TOTAL		2251.00
Barcode No	12623364-12623416						Rupees : --		

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01-Apr-2026 4:44PM

TRICHY PALAKARAI (TRPK)

PUDUKKOTTAI (PDKT)

TBB (DD)



0811103270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, TIRUCHIRAPPALLI ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				MK MOTORS AYYANARPURAM 2ND STREET-622001			BASIC FREIGHT		--
Mobile Number : 8220733055				Mobile Number : 9842466883			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		73	772.3	772.3	DIESEL HIKE CHARGES		--
INVOICE NO. 1003601/0047972		VALUE	204778.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982187559				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		540.64
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		3159.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : PUDUKKOTTAI			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12623291-12623363							GRAND TOTAL		3159.00
							Rupees : Three Thousand One Hundred Fifty Nine Only		

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01-Apr-2026 4:44PM

TRICHY PALAKARAI (TRPK)

PUDUKKOTTAI (PDKT)

TBB (DD)



0811103270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, TIRUCHIRAPPALLI ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				MK MOTORS AYYANARPURAM 2ND STREET-622001			BASIC FREIGHT		--
Mobile Number : 8220733055				Mobile Number : 9842466883			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		73	772.3	772.3	DIESEL HIKE CHARGES		--
INVOICE NO. 1003601/0047972		VALUE	204778.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982187559				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		540.64
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		3159.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : PUDUKKOTTAI			GST (SGST 9% + CGST 9%)		--
Barcode No 12623291-12623363							GRAND TOTAL		3159.00
							Rupees : --		

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01-Apr-2026 4:44PM

TRICHY PALAKARAI (TRPK)

PUDUKKOTTAI (PDKT)

TBB (DD)



0811103270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, TIRUCHIRAPPALLI ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				MK MOTORS AYYANARPURAM 2ND STREET-622001			BASIC FREIGHT		--
Mobile Number : 8220733055				Mobile Number : 9842466883			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		73	772.3	772.3	DIESEL HIKE CHARGES		--
INVOICE NO. 1003601/0047972		VALUE	204778.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982187559				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		540.64
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		3159.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : PUDUKKOTTAI			GST (SGST 9% + CGST 9%)		--
Barcode No 12623291-12623363							GRAND TOTAL		3159.00
							Rupees : --		

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01-Apr-2026 4:39PM

TRICHY PALAKARAI (TRPK)

PERAMBALUR (PBLR)

TBB (DD)



0811103270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, TIRUCHIRAPPALLI ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				PERIANDAVAR AND CO PERAMABALUR-621212			BASIC FREIGHT		--
Mobile Number : 8220733055				Mobile Number : 9750929665			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		110	1210.0	1210.0	DIESEL HIKE CHARGES		--
INVOICE NO. 1003601/0047963 VALUE 317944.00				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531982189817				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		847.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		4910.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : PERAMBALUR			GST (SGST 9% + CGST 9%)		0.00
Barcode No		12623417-12623526					GRAND TOTAL		4910.00
							Rupees : Four Thousand Nine Hundred Ten Only		

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01-Apr-2026 4:39PM

TRICHY PALAKARAI (TRPK)

PERAMBALUR (PBLR)

TBB (DD)



0811103270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, TIRUCHIRAPPALLI ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				PERIANDAVAR AND CO PERAMABALUR-621212			BASIC FREIGHT		--
Mobile Number : 8220733055				Mobile Number : 9750929665			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		110	1210.0	1210.0	DIESEL HIKE CHARGES		--
INVOICE NO. 1003601/0047963 VALUE 317944.00				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531982189817				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		847.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		4910.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : PERAMBALUR			GST (SGST 9% + CGST 9%)		--
Barcode No		12623417-12623526					GRAND TOTAL		4910.00
							Rupees : --		

0811103270001

01-Apr-2026 4:39PM

TRICHY PALAKARAI (TRPK)

PERAMBALUR (PBLR)

TBB (DD)



0811103270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, TIRUCHIRAPPALLI ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				PERIANDAVAR AND CO PERAMABALUR-621212			BASIC FREIGHT		--
Mobile Number : 8220733055				Mobile Number : 9750929665			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		110	1210.0	1210.0	DIESEL HIKE CHARGES		--
INVOICE NO. 1003601/0047963 VALUE 317944.00				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531982189817				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		847.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		4910.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : PERAMBALUR			GST (SGST 9% + CGST 9%)		--
Barcode No		12623417-12623526					GRAND TOTAL		4910.00
							Rupees : --		