

08111032700004

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		

08111032700004

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 : --		

08111032700004

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 : --		