

08111032700021

02-Apr-2026 10:06PM

TRICHY PALAKARAI (TRPK)

SALEM SHEVAPET (SASH)

TBB (DD)



08111032700021

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|--|--|--|--|----------------|-----------------|-------------------------|--------|
| Lucas Indian Service Ltd-Trichy | | | | TIRUPATI TRADERS | | | BASIC FREIGHT | -- | |
| ,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ | | | | 2/26,Nachi Amman Nagar,Amani,SALEM,636010-636010 GSTIN : 33ARRPA1145L1ZV | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 8248638275 | | Mobile Number : | | 9840950624 | | 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 | | 7 | | 182.0 | 182.0 | DIESEL HIKE CHARGES | -- |
| INVOICE NO. | | 711703333 | | VALUE | | 20617.00 | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | 541982792212 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after 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 | 109.20 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | | DISCOUNT | -0.00 |
| BOOKING OFFICE : | | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 | | ODA Km : | | 0.00 | | TOTAL FREIGHT | -- |
| Barcode No | | 12623818-12623824 | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | -- |
| | | | | PLACE OF DELIVERY : | | SALEM SHEVAPET | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- | |

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