

08111032700027

03-Apr-2026 6:17PM

TRICHY PALAKARAI (TRPK)

MADURAI KK NAGAR (MDKK)

TBB (DD)



08111032700027

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Trichy				HARSHAD AGENCIES			BASIC FREIGHT		--
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				Madurai, 18, NORTH STREET MANAGIRI,,MADURAI,625020-625020 GSTIN : 33AGJPT5400A1ZW			ARTICLE CHARGES		--
Mobile Number : 8248638275				Mobile Number : 9791994488			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		10		89.0	89.0	DIESEL HIKE CHARGES	--
INVOICE NO. 711703335,711703338		VALUE 54398.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551983288148,511983288175				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Kalimangalam			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		684.00
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				PLACE OF DELIVERY : MADURAI KK NAGAR			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12600412-12600421							GRAND TOTAL		684.00
							Rupees : Six Hundred Eighty Four Only		

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TRICHY PALAKARAI (TRPK)

MADURAI KK NAGAR (MDKK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Trichy				HARSHAD AGENCIES			BASIC FREIGHT		--
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				Madurai, 18, NORTH STREET MANAGIRI,,MADURAI,625020-625020 GSTIN : 33AGJPT5400A1ZW			ARTICLE CHARGES		--
Mobile Number : 8248638275				Mobile Number : 9791994488			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		10		89.0	89.0	DIESEL HIKE CHARGES	--
INVOICE NO. 711703335,711703338		VALUE 54398.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551983288148,511983288175				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Kalimangalam			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		684.00
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				PLACE OF DELIVERY : MADURAI KK NAGAR			GST (SGST 9% + CGST 9%)		--
Barcode No 12600412-12600421							GRAND TOTAL		684.00
							Rupees : --		

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MADURAI KK NAGAR (MDKK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Trichy				HARSHAD AGENCIES			BASIC FREIGHT		--
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				Madurai, 18, NORTH STREET MANAGIRI,,MADURAI,625020-625020 GSTIN : 33AGJPT5400A1ZW			ARTICLE CHARGES		--
Mobile Number : 8248638275				Mobile Number : 9791994488			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		10		89.0	89.0	DIESEL HIKE CHARGES	--
INVOICE NO. 711703335,711703338		VALUE 54398.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551983288148,511983288175				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Kalimangalam			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		684.00
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				PLACE OF DELIVERY : MADURAI KK NAGAR			GST (SGST 9% + CGST 9%)		--
Barcode No 12600412-12600421							GRAND TOTAL		684.00
							Rupees : --		

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03-Apr-2026 6:16PM

TRICHY PALAKARAI (TRPK)

KARAIKUDI (KKDI)

TBB (DD)



08111032700026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Lucas Indian Service Ltd-Trichy				SRI GANESH TRADERS			BASIC FREIGHT	--
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				45, MUNICIPAL DOWN WARD NO 6 PLOT NO 374,KARAIKUDI,630103-630103 GSTIN : 33BGFP5834H1ZB			ARTICLE CHARGES	--
Mobile Number : 8248638275				Mobile Number : 9486276281			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: DEVADAS@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		6	30.0	30.0	DIESEL HIKE CHARGES	--
INVOICE NO. 711703336		VALUE	12965.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 571983288157				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Kanadukathan			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 30.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	312.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)	0.00
Barcode No 12600405-12600410							GRAND TOTAL	312.00
							Rupees : Three Hundred Twelve Only	

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03-Apr-2026 6:16PM

TRICHY PALAKARAI (TRPK)

KARAIKUDI (KKDI)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Lucas Indian Service Ltd-Trichy				SRI GANESH TRADERS			BASIC FREIGHT	--
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				45, MUNICIPAL DOWN WARD NO 6 PLOT NO 374,KARAIKUDI,630103-630103 GSTIN : 33BGFP5834H1ZB			ARTICLE CHARGES	--
Mobile Number : 8248638275				Mobile Number : 9486276281			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: DEVADAS@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		6	30.0	30.0	DIESEL HIKE CHARGES	--
INVOICE NO. 711703336		VALUE	12965.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 571983288157				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Kanadukathan			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 30.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	312.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)	--
Barcode No 12600405-12600410							GRAND TOTAL	312.00
							Rupees : --	

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TRICHY PALAKARAI (TRPK)

KARAIKUDI (KKDI)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Lucas Indian Service Ltd-Trichy				SRI GANESH TRADERS			BASIC FREIGHT	--
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				45, MUNICIPAL DOWN WARD NO 6 PLOT NO 374,KARAIKUDI,630103-630103 GSTIN : 33BGFP5834H1ZB			ARTICLE CHARGES	--
Mobile Number : 8248638275				Mobile Number : 9486276281			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: DEVADAS@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		6	30.0	30.0	DIESEL HIKE CHARGES	--
INVOICE NO. 711703336		VALUE	12965.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 571983288157				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Kanadukathan			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 30.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	312.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)	--
Barcode No 12600405-12600410							GRAND TOTAL	312.00
							Rupees : --	

08111032700025

03-Apr-2026 6:14PM

TRICHY PALAKARAI (TRPK)

MADURAI PUDUR (MDPR)

TBB (DD)



08111032700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				ESSAR WINDOWS			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				D.NO.7, NA, AHIMSAPURAM IIND STREET,,Madurai,625002-625002 GSTIN : 33FHNP2952G1ZZ			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		7999797999		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	9.0	DIESEL HIKE CHARGES	--
INVOICE NO.		711703339		VALUE		5353.00		FREIGHT SURCHARGE	--
E-Waybill No		521983288194		Cus. Spec. Inst : Est. Del. Date : 04-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 :				TOTAL FREIGHT	302.00
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		12600411-12600411		DELIVERY TYPE :		NORMAL		GRAND TOTAL	302.00
				PLACE OF DELIVERY :		MADURAI PUDUR		Rupees : Three Hundred Two Only	

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03-Apr-2026 6:14PM

TRICHY PALAKARAI (TRPK)

MADURAI PUDUR (MDPR)

TBB (DD)



08111032700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				ESSAR WINDOWS			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				D.NO.7, NA, AHIMSAPURAM IIND STREET,,Madurai,625002-625002 GSTIN : 33FHNP2952G1ZZ			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		7999797999		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	9.0	DIESEL HIKE CHARGES	--
INVOICE NO.		711703339		VALUE		5353.00		FREIGHT SURCHARGE	--
E-Waybill No		521983288194		Cus. Spec. Inst : Est. Del. Date : 04-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 :				TOTAL FREIGHT	302.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12600411-12600411		DELIVERY TYPE :		NORMAL		GRAND TOTAL	302.00
				PLACE OF DELIVERY :		MADURAI PUDUR		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				ESSAR WINDOWS			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				D.NO.7, NA, AHIMSAPURAM IIND STREET,,Madurai,625002-625002 GSTIN : 33FHNP2952G1ZZ			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		7999797999		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	9.0	DIESEL HIKE CHARGES	--
INVOICE NO.		711703339		VALUE		5353.00		FREIGHT SURCHARGE	--
E-Waybill No		521983288194		Cus. Spec. Inst : Est. Del. Date : 04-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 :				TOTAL FREIGHT	302.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12600411-12600411		DELIVERY TYPE :		NORMAL		GRAND TOTAL	302.00
				PLACE OF DELIVERY :		MADURAI PUDUR		Rupees : --	

08111032700024

03-Apr-2026 6:12PM

TRICHY PALAKARAI (TRPK)

MADURAI HUB (MDHB)

TBB (DD)



08111032700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Trichy				SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT		--
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				282, WEST MASI STREET,,MADURAI,625001-625001 GSTIN : 33AAJCS0182M1Z6			ARTICLE CHARGES		--
Mobile Number : 8248638275				Mobile Number : 0009898781			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		24	144.0	144.0	DIESEL HIKE CHARGES		--
INVOICE NO. 711703337		VALUE	74804.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591983288166				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		544.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : MADURAI HUB			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12600422-12600445							GRAND TOTAL		544.00
							Rupees : Five Hundred Fourty Four Only		

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TRICHY PALAKARAI (TRPK)

MADURAI HUB (MDHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Trichy				SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT		--
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				282, WEST MASI STREET,,MADURAI,625001-625001 GSTIN : 33AAJCS0182M1Z6			ARTICLE CHARGES		--
Mobile Number : 8248638275				Mobile Number : 0009898781			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		24	144.0	144.0	DIESEL HIKE CHARGES		--
INVOICE NO. 711703337		VALUE	74804.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591983288166				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		544.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : MADURAI HUB			GST (SGST 9% + CGST 9%)		--
Barcode No 12600422-12600445							GRAND TOTAL		544.00
							Rupees : --		

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MADURAI HUB (MDHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Lucas Indian Service Ltd-Trichy				SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT		--
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				282, WEST MASI STREET,,MADURAI,625001-625001 GSTIN : 33AAJCS0182M1Z6			ARTICLE CHARGES		--
Mobile Number : 8248638275				Mobile Number : 0009898781			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		24	144.0	144.0	DIESEL HIKE CHARGES		--
INVOICE NO. 711703337		VALUE	74804.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591983288166				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		544.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : MADURAI HUB			GST (SGST 9% + CGST 9%)		--
Barcode No 12600422-12600445							GRAND TOTAL		544.00
							Rupees : --		