

02004832602075

14-Jan-2026 5:48PM

CHENNAI MOOLAKADAI (CHMK)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



02004832602075

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|---|-------------------------|----------|---|-------------|------------|-------------------------|--|--------|
| Vip Industries Limited | | | | RELIANCE RETAIL LTD-SB-FREQ-TIRUNELVELI | | | BASIC FREIGHT | | -- |
| ,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM | | | | CORNER BUILDING, NO 489 TRIVENDRAM HIGH ROAD,Tirunelveli,627007-627007 GSTIN : 33AABCR1718E1ZW | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9840241444 | | | | Mobile Number : 2304654646 | | | DOCUMENT CHARGES | | -- |
| Email Id: no.m@gmail.com | | | | Email Id: NOMAIL@GMAIL.COM | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | | -- |
| CARTON BOX | | SUITCASES | | 3 | 60.0 | 60.0 | FREIGHT SURCHARGE | | -- |
| INVOICE NO. | 2544106968 | VALUE | 16800.00 | Cus. Spec. Inst : Est. Del. Date : 19-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | 561940491331 | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | | 250.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | DISCOUNT | | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | TOTAL FREIGHT | | -- |
| BOOKING OFFICE : | 153, GNT Road, Erukkancherry, Moolakadai, Chennai | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | 02004832602075-0001-02004832602075-0003 | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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| BOOKING OFFICE : | 153, GNT Road, Erukkancherry, Moolakadai, Chennai | | | PLACE OF DELIVERY : | | | GST (SGST 6% + CGST 6%) | | -- |
| Barcode No | 02004832602075-0001-02004832602075-0003 | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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| Barcode No | 02004832602075-0001-02004832602075-0003 | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |