



02004832602010

33AAJCS0953J1Z9

02004832602010

08-Jan-2026 8:23AM

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Vip Industries Limited				SWAGATH ENTREPRISES			BASIC FREIGHT		--	
,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM				BROOKE FIELDS MALL NO LG22 LOWER GROUND FLOOR, DR KRISHNASAMY MUDALIYAR ROAD,Coimbatore,641001-641001 GSTIN : 33AKK5666400130			ARTICLE CHARGES		--	
Mobile Number :		9840241444		Mobile Number :		2356406654		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.		--
CARTON BOX		SUITCASES		1		20.0		20.0		--
INVOICE NO.		2544106837	VALUE	5.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No		571936096929			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		02004832602010-0001-02004832602010-0001						GRAND TOTAL		--
							Rupees : --			



02004832602010

33AAJCS0953J1Z9

02004832602010

08-Jan-2026 8:23AM

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Vip Industries Limited				SWAGATH ENTREPRISES			BASIC FREIGHT	--		
,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM				BROOKE FIELDS MALL NO LG22 LOWER GROUND FLOOR, DR KRISHNASAMY MUDALIYAR ROAD,Coimbatore,641001-641001 GSTIN : 33AKK5666400130			ARTICLE CHARGES	--		
Mobile Number :		9840241444		Mobile Number :		2356406654		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		1		20.0	20.0		FREIGHT SURCHARGE	--
INVOICE NO.	2544106837	VALUE	5.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	571936096929						DOOR COLLECTION		--	
							DOOR DELIVERY		250.00	
				REMARKS:			DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		COIMBATORE RS PURAM		Rupees: --		
Barcode No	02004832602010-0001-02004832602010-0001									



02004832602010

33AAJCS0953J1Z9

02004832602010

08-Jan-2026 8:23AM

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Vip Industries Limited				SWAGATH ENTREPRISES				BASIC FREIGHT		--	
,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM				BROOKE FIELDS MALL NO LG22 LOWER GROUND FLOOR, DR KRISHNASAMY MUDALIYAR ROAD,Coimbatore,641001-641001 GSTIN : 33AKK5666400130				ARTICLE CHARGES		--	
Mobile Number :		9840241444		Mobile Number :		2356406654		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		1		20.0		20.0		FREIGHT SURCHARGE	
INVOICE NO.		2544106837		VALUE		5.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		571936096929		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		250.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
Barcode No		02004832602010-0001-02004832602010-0001		PLACE OF DELIVERY :		COIMBATORE RS PURAM		GRAND TOTAL		--	
								Rupees: --			