



02004832602029

02004832602029
08-Jan-2026 8:45AM
CHENNAI MOOLAKADAI (CHMK)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited				FAROOK BAG INDUSTRIES			BASIC FREIGHT	--	
,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM				NO-191 1ST FLOOR MOONGIL MANDI AREA, CHUNNAMBUKARA STREET,VELLORE,632004-632004 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840241444		Mobile Number :		7894562345		DOOR DELIVERY CHARGES	--
Email Id:	no.m@gmail.com			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX		SUITCASES			1	20.0	20.0		
INVOICE NO.	2544106832	VALUE	10.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561936098852						DOOR COLLECTION	--	
							DOOR DELIVERY	250.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL			
Barcode No	02004832602029-0001-02004832602029-0001			PLACE OF DELIVERY :		VELLORE KATPADI		Rupees : --	



02004832602029

02004832602029
08-Jan-2026 8:45AM
CHENNAI MOOLAKADAI (CHMK)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
Vip Industries Limited				FAROOK BAG INDUSTRIES			BASIC FREIGHT	--				
,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM				NO-191 1ST FLOOR MOONGIL MANDI AREA, CHUNNAMBUKARA STREET,VELLORE,632004-632004 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--				
Mobile Number :		9840241444		Mobile Number :		7894562345		DOCUMENT CHARGES				
Email Id:	no.m@gmail.com			Email Id:				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.		2544106832	VALUE	10.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No		561936098852							REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO					DOOR DELIVERY	250.00		
Customer LR Copy Required :									DISCOUNT	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Location :				TOTAL FREIGHT		--	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Barcode No		02004832602029-0001-02004832602029-0001			DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
					PLACE OF DELIVERY :		VELLORE KATPADI		Rupees: --			



02004832602029

02004832602029
08-Jan-2026 8:45AM
CHENNAI MOOLAKADAI (CHMK)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Vip Industries Limited				FAROOK BAG INDUSTRIES				BASIC FREIGHT		--	
,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM				NO-191 1ST FLOOR MOONGIL MANDI AREA, CHUNNAMBUKARA STREET,VELLORE,632004-632004 GSTIN : 33AAJCS0953J1Z9				ARTICLE CHARGES		--	
Mobile Number : 9840241444				Mobile Number : 7894562345				DOCUMENT CHARGES		--	
Email Id: no.m@gmail.com				Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				DIESEL HIKE CHARGES		--	
CARTON BOX				SUITCASES				FREIGHT SURCHARGE		--	
INVOICE NO. 2544106832				VALUE 10.00				OTHER CHARGES			
E-Waybill No 561936098852				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION			
								250.00			
Seal Required Invoice : NO				Sign Required Invoice : NO				DISCOUNT			
Customer LR Copy Required :								TOTAL FREIGHT			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								--			
BOOKING OFFICE :				153, GNT Road, Erukkancherry, Moolakadai, Chennai				GST (SGST 6% + CGST 6%)			
Barcode No 02004832602029-0001-02004832602029-0001								--			
								GRAND TOTAL			
								--			
								Rupees: --			