



02004832602035

02004832602035
08-Jan-2026 5:44PM
CHENNAI MOOLAKADAI (CHMK)
COIMBATORE GANDHIPURAM (CBGM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Vip Industries Limited				LULU INTERNATIONAL SHOPPING MALLS PVT LT			BASIC FREIGHT		--	
,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM				THE LAKSHMI MILLS NO B1 B2,, AVINASHI ROAD,COIMBATORE,641037-641037 GSTIN : 33AABCL0212H1Z9			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840241444		Mobile Number :		2335605666		DOOR DELIVERY CHARGES		--
Email Id:	no.m@gmail.com			Email Id:	nomail@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX		SUITCASES		25		500.0		500.0		
INVOICE NO.	2544106845	VALUE	123404.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	521937218105							DOOR COLLECTION		--
								DOOR DELIVERY		450.00
								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		Rupees : --		
Barcode No	02004832602035-0001-02004832602035-0025			PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM				



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Vip Industries Limited				LULU INTERNATIONAL SHOPPING MALLS PVT LT			BASIC FREIGHT		--			
,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM				THE LAKSHMI MILLS NO B1 B2,, AVINASHI ROAD,COIMBATORE,641037-641037 GSTIN : 33AABCL0212H1Z9			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840241444		Mobile Number :		2335605666		DOOR DELIVERY CHARGES		--		
Email Id:	no.m@gmail.com			Email Id:	nomail@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		SUITCASES		25		500.0	500.0					
INVOICE NO.	2544106845	VALUE	123404.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	521937218105									DOOR COLLECTION		--
										DOOR DELIVERY		450.00
										DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--		
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		Rupees: --				
Barcode No	02004832602035-0001-02004832602035-0025			PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM						



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited				LULU INTERNATIONAL SHOPPING MALLS PVT LT			BASIC FREIGHT	--	
,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM				THE LAKSHMI MILLS NO B1 B2,, AVINASHI ROAD,COIMBATORE,641037-641037 GSTIN : 33AABCL0212H1Z9			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840241444		Mobile Number :		2335605666		DOOR DELIVERY CHARGES	--
Email Id:	no.m@gmail.com			Email Id:	nomail@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		SUITCASES		25	500.0	500.0			
INVOICE NO.	2544106845	VALUE	123404.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521937218105						DOOR COLLECTION	--	
							DOOR DELIVERY	450.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM		Rupees: --		
Barcode No	02004832602035-0001-02004832602035-0025								