



02004832602054

02004832602054

10-Jan-2026 5:10PM

CHENNAI MOOLAKADAI (CHMK)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Vip Industries Limited				MAX HYPERMARKET INDIA P LTD-T0VH-THANJA			BASIC FREIGHT		--		
,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM				LANGVAL MALL SITE NO 16A TS NO 06, WARD NO IV,THANJAVUR,613007-613007 GSTIN : 33AAECM0847J1ZJ			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840241444		Mobile Number :		2134656540		DOOR DELIVERY CHARGES		--	
Email Id:	no.m@gmail.com			Email Id:			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		SUITCASES		12		240.0		240.0			
INVOICE NO.	2544106885	VALUE	33913.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521938510336							DOOR COLLECTION		--	
								DOOR DELIVERY		320.00	
								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%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		THANJAVUR					
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai							Rupees : --			
Barcode No	02004832602054-0001-02004832602054-0012										



02004832602054

02004832602054

10-Jan-2026 5:10PM

CHENNAI MOOLAKADAI (CHMK)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Vip Industries Limited				MAX HYPERMARKET INDIA P LTD-T0VH-THANJA			BASIC FREIGHT	--			
,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM				LANGVAL MALL SITE NO 16A TS NO 06, WARD NO IV,THANJAVUR,613007-613007 GSTIN : 33AAECM0847J1ZJ			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9840241444		Mobile Number :		2134656540		DOOR DELIVERY CHARGES	--		
Email Id:	no.m@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		SUITCASES		12		240.0	240.0				
INVOICE NO.	2544106885	VALUE	33913.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	521938510336									DOOR COLLECTION	--
										DOOR DELIVERY	320.00
										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		Rupees: --			
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		THANJAVUR					
Barcode No	02004832602054-0001-02004832602054-0012										



02004832602054

02004832602054

10-Jan-2026 5:10PM

CHENNAI MOOLAKADAI (CHMK)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited				MAX HYPERMARKET INDIA P LTD-T0VH-THANJA			BASIC FREIGHT	--	
,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM				LANGVAL MALL SITE NO 16A TS NO 06, WARD NO IV,THANJAVUR,613007-613007 GSTIN : 33AAECM0847J1ZJ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840241444		Mobile Number :		2134656540	DOOR DELIVERY CHARGES	--	
Email Id:	no.m@gmail.com			Email Id:			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		SUITCASES		12	240.0	240.0			
INVOICE NO.	2544106885	VALUE	33913.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938510336							DOOR COLLECTION	--
								DOOR DELIVERY	320.00
								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 :			GRAND TOTAL	--	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :			Rupees: --		
Barcode No	02004832602054-0001-02004832602054-0012			PLACE OF DELIVERY :					