

02004832602455

21-Feb-2026 6:03PM

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)



02004832602455

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 | | | | NO 1078, AVINASHI ROAD,COIMBATORE,641014-641014 GSTIN : 33AABCL0212H1Z9 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 7305296500 | | Mobile Number : | | 2335605666 | | DOCUMENT CHARGES | -- |
| Email Id: | | cfamanagervip@beetraders.in | | Email Id: | | nomail@gmail.com | | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | | SUITCASES | | 63 | 1260.0 | 1260.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. 2544107881 | | VALUE 75767.00 | | Cus. Spec. Inst : Est. Del. Date : 24-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | |
| E-Waybill No 511960390211 | | | | REMARKS: | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | DOOR DELIVERY | 830.00 | |
| 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 | | | | | | | GRAND TOTAL | -- | |
| | | | | | | | Rupees: -- | | |

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| CARTON BOX | | SUITCASES | | 63 | 1260.0 | 1260.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. 2544107881 | | VALUE 75767.00 | | Cus. Spec. Inst : Est. Del. Date : 24-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | |
| E-Waybill No 511960390211 | | | | REMARKS: | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | DOOR DELIVERY | 830.00 | |
| Customer LR Copy Required : | | | | ODA Km : | | | DISCOUNT | -- | |
| 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 | | | | | | | GRAND TOTAL | -- | |
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