

0300483270002

01-Apr-2026 7:15PM

COIMBATORE HUB (CBHB)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)



0300483270002

33AAJCS0953J1Z9

| CONSIGNOR :  |  |  |  | CONSIGNEE :  |  |                        | FREIGHT CHARGES       |   | AMOUNT |        |
|--|--|--|--|--|--|------------------------|-----------------------|---|--------|--------|
| MAX HYPERMARKET INDIA P LTD-CBE-BKR  |  |  |  | Vip Industries Limited   |  |                        | BASIC FREIGHT         |   | --     |        |
| ,BASEMENT 1 BROOKFIELD ESTATE PVT LTD, COIMBATORE, 67-71<br>KRISHNASWAMY ROAD,Coimbatore,641001-641001 GSTIN : 33AAECM0847J1ZJ |  |  |  | JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMBADUKULAM,<br>REDHILLS, CHENNAI-600118 |  |                        | ARTICLE CHARGES       |   | --     |        |
| Mobile Number : 3046564648   |  |  |  | Mobile Number : 7305296500   |  |                        | DOCUMENT CHARGES      |   | --     |        |
| Email Id: nomail@gmail.com   |  |  |  | Email Id: cfamanagervip@beetraders.in  |  |                        | DOOR DELIVERY CHARGES |   | --     |        |
| GOODS DESCRIPTION SAID TO CONTAIN  |  |  |  | NO. Of ARTICLE   |  | CHARGED WT.            | ACTUAL WT.            | FREIGHT SURCHARGE   | --     |        |
| CARTON BOX   |  |  |  | 3  |  | 75.0                   | 75.0                  |   |        |        |
| INVOICE NO. 2544108272   |  |  |  | VALUE  |  | 10600.00               |                       | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        |        |
| E-Waybill No   |  |  |  | REMARKS:   |  | INV RET;02004832602588 |                       | OTHER CHARGES   |        | --     |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO   |  | ODA Location :         |                       | DOOR COLLECTION   |        | --     |
| Customer LR Copy Required :  |  |  |  | ODA Km :   |  | 0.00                   |                       | DOOR DELIVERY   |        | 250.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |  |  | DELIVERY TYPE :  |  | NORMAL                 |                       | DISCOUNT  |        | -0.00  |
| BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103             |  |  |  | PLACE OF DELIVERY :  |  | CHENNAI MOOLAKADAI     |                       | TOTAL FREIGHT   |        | --     |
| Barcode No 10229749-10229751   |  |  |  |  |  |                        |                       | GST (SGST 9% + CGST 9%)   |        | --     |
|  |  |  |  |  |  |                        |                       | GRAND TOTAL   |        | --     |
|  |  |  |  |  |  |                        |                       | Rupees: --  |        |        |

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| MAX HYPERMARKET INDIA P LTD-CBE-BKR  |  |  |  | Vip Industries Limited   |  |                        | BASIC FREIGHT         |   | --     |        |
| ,BASEMENT 1 BROOKFIELD ESTATE PVT LTD, COIMBATORE, 67-71<br>KRISHNASWAMY ROAD,Coimbatore,641001-641001 GSTIN : 33AAECM0847J1ZJ |  |  |  | JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMBADUKULAM,<br>REDHILLS, CHENNAI-600118 |  |                        | ARTICLE CHARGES       |   | --     |        |
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| Email Id: nomail@gmail.com   |  |  |  | Email Id: cfamanagervip@beetraders.in  |  |                        | DOOR DELIVERY CHARGES |   | --     |        |
| GOODS DESCRIPTION SAID TO CONTAIN  |  |  |  | NO. Of ARTICLE   |  | CHARGED WT.            | ACTUAL WT.            | DIESEL HIKE CHARGES   | --     |        |
| CARTON BOX   |  |  |  | 3  |  | 75.0                   | 75.0                  | FREIGHT SURCHARGE   | --     |        |
| INVOICE NO. 2544108272   |  |  |  | VALUE  |  | 10600.00               |                       | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        |        |
| E-Waybill No   |  |  |  | REMARKS:   |  | INV RET;02004832602588 |                       | OTHER CHARGES   |        | --     |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO   |  | ODA Location :         |                       | DOOR COLLECTION   |        | --     |
| Customer LR Copy Required :  |  |  |  | ODA Km :   |  | 0.00                   |                       | DOOR DELIVERY   |        | 250.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |  |  | DELIVERY TYPE :  |  | NORMAL                 |                       | DISCOUNT  |        | --     |
| BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103             |  |  |  | PLACE OF DELIVERY :  |  | CHENNAI MOOLAKADAI     |                       | TOTAL FREIGHT   |        | --     |
| Barcode No 10229749-10229751   |  |  |  |  |  |                        |                       | GST (SGST 9% + CGST 9%)   |        | --     |
|  |  |  |  |  |  |                        |                       | GRAND TOTAL   |        | --     |
|  |  |  |  |  |  |                        |                       | Rupees: --  |        |        |

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|  |  |  |  |  |  |                        |                       | GRAND TOTAL   |        | --     |
|  |  |  |  |  |  |                        |                       | Rupees: --  |        |        |