

03012932600203

26-Mar-2026 6:03PM

COIMBATORE PALLADAM (CBPL)

KARAIKUDI (KKDI)

TBB (DD)



03012932600203

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-TMN3-KARAIKUDI			BASIC FREIGHT	--	
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				T S NOS 13081309&1310, 7TH STREET SOUTH EXTENSION KARAIKUDI,KaraiKudi,630001-630001 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES	--	
Mobile Number :		7358631739		Mobile Number :		2356564065		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		nomail@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				SUITCASES			4	100.0	100.0
INVOICE NO.	2549106625	VALUE	11014.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561978583176			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
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 :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	03012932600203-0001-03012932600203-0004							GRAND TOTAL	--
								Rupees: --	

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