

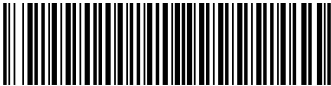


03012932700003

33AAJCS0953J1Z9

03012932700003
02-Apr-2026 10:09PM
COIMBATORE PALLADAM (CBPL)
MADURAI BYEPASS (MDBP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited				RELIANCE RETAIL LTD-SB-FR80-MADURAI			BASIC FREIGHT	--	
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SMART BAZAAR, SURVEY NO 49 E BY PASS ROAD KOCHADI VIL,,Madurai,625016-625016 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305296500		Mobile Number :		2305450405		DOOR DELIVERY CHARGES	--
Email Id:	cfamanagervip@beetatraders.in			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		7	210.0	210.0			
INVOICE NO.	2549106668	VALUE	46343.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551982875503							DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								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				
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :	MADURAI BYEPASS		Rupees : --		
Barcode No	13608011-13608017								



03012932700003

33AAJCS0953J1Z9

03012932700003
02-Apr-2026 10:09PM
COIMBATORE PALLADAM (CBPL)
MADURAI BYEPASS (MDBP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited				RELIANCE RETAIL LTD-SB-FR80-MADURAI			BASIC FREIGHT	--	
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SMART BAZAAR, SURVEY NO 49 E BY PASS ROAD KOCHADI VIL,,Madurai,625016-625016 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305296500		Mobile Number :		2305450405		DOOR DELIVERY CHARGES	--
Email Id:	cfamanagervip@beetatraders.in			Email Id:	nomail@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		SUITCASES		7		210.0	210.0		--
INVOICE NO.	2549106668	VALUE	46343.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551982875503							DOOR COLLECTION	--
								DOOR DELIVERY	100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	--
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	--
				ODA Km :	0.00			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GRAND TOTAL	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :	MADURAI BYEPASS			Rupees: --	
Barcode No	13608011-13608017								



03012932700003

33AAJCS0953J1Z9

03012932700003
02-Apr-2026 10:09PM
COIMBATORE PALLADAM (CBPL)
MADURAI BYEPASS (MDBP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited				RELIANCE RETAIL LTD-SB-FR80-MADURAI			BASIC FREIGHT	--	
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SMART BAZAAR, SURVEY NO 49 E BY PASS ROAD KOCHADI VIL,,Madurai,625016-625016 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305296500		Mobile Number :		2305450405		DOOR DELIVERY CHARGES	--
Email Id:	cfamanagervip@beetatraders.in			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		7	210.0	210.0			
INVOICE NO.	2549106668	VALUE	46343.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551982875503						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL	--	
				PLACE OF DELIVERY :		MADURAI BYEPASS		Rupees: --	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam								
Barcode No	13608011-13608017								