

0301293270007

02-Apr-2026 10:13PM

COIMBATORE PALLADAM (CBPL)

ERODE CITY (ERDC)

TBB (DD)



0301293270007

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|-------------------------|----------|--|-------------|------------|-------------------------|--|--------|
| Vip Industries Limited | | | | MANGAI MARKETING | | | BASIC FREIGHT | | -- |
| ,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM | | | | MANGAI MARKETING NO 132, AGRAHARAM STREET,ERODE,638001-638001 GSTIN : 33EXXPS8482N1Z1 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 7305296500 | | | | Mobile Number : 9443406838 | | | DOCUMENT CHARGES | | -- |
| Email Id: cfamanagervip@beetraders.in | | | | Email Id: m56velu001.s@gmail.com | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | | -- |
| CARTON BOX | | SUITCASES | | 12 | 360.0 | 360.0 | FREIGHT SURCHARGE | | -- |
| INVOICE NO. | 2649140002 | VALUE | 28665.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | 521982879915 | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | | 110.00 |
| 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 | 13608061-13608072 | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

0301293270007

02-Apr-2026 10:13PM

COIMBATORE PALLADAM (CBPL)

ERODE CITY (ERDC)

TBB (DD)



0301293270007

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|-------------------------|----------|--|-------------|------------|-------------------------|--|--------|
| Vip Industries Limited | | | | MANGAI MARKETING | | | BASIC FREIGHT | | -- |
| ,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM | | | | MANGAI MARKETING NO 132, AGRAHARAM STREET,ERODE,638001-638001 GSTIN : 33EXXPS8482N1Z1 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 7305296500 | | | | Mobile Number : 9443406838 | | | DOCUMENT CHARGES | | -- |
| Email Id: cfamanagervip@beetraders.in | | | | Email Id: m56velu001.s@gmail.com | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | | -- |
| CARTON BOX | | SUITCASES | | 12 | 360.0 | 360.0 | FREIGHT SURCHARGE | | -- |
| INVOICE NO. | 2649140002 | VALUE | 28665.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | 521982879915 | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | | 110.00 |
| 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 : | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | 13608061-13608072 | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

0301293270007

02-Apr-2026 10:13PM

COIMBATORE PALLADAM (CBPL)

ERODE CITY (ERDC)

TBB (DD)



0301293270007

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|-------------------------|----------|--|-------------|------------|-------------------------|--|--------|
| Vip Industries Limited | | | | MANGAI MARKETING | | | BASIC FREIGHT | | -- |
| ,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM | | | | MANGAI MARKETING NO 132, AGRAHARAM STREET,ERODE,638001-638001 GSTIN : 33EXXPS8482N1Z1 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 7305296500 | | | | Mobile Number : 9443406838 | | | DOCUMENT CHARGES | | -- |
| Email Id: cfamanagervip@beetraders.in | | | | Email Id: m56velu001.s@gmail.com | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | | -- |
| CARTON BOX | | SUITCASES | | 12 | 360.0 | 360.0 | FREIGHT SURCHARGE | | -- |
| INVOICE NO. | 2649140002 | VALUE | 28665.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | 521982879915 | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | | 110.00 |
| 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 : | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | 13608061-13608072 | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |