



03012932700009

03012932700009
02-Apr-2026 10:15PM
COIMBATORE PALLADAM (CBPL)
MADURAI HUB (MDHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited				SREE MEENAKSHI TIMES - DR			BASIC FREIGHT	--	
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				1st & 2nd Floor,, MADURAI, 28/59 NORTH MAASI STREET,Madurai,625001-625001 GSTIN : 33AAGFS0904H1ZK			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305296500		Mobile Number :		2323563045		DOOR DELIVERY CHARGES	--
Email Id:	cfamanagervip@beetatraders.in			Email Id:	nomai1@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		SUITCASES		57		1710.0	1710.0		
INVOICE NO.	2649140005	VALUE	189037.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511982881201							DOOR COLLECTION	--
								DOOR DELIVERY	335.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :								ODA Location :	
				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 HUB			Rupees : --	
Barcode No	13608336-13608392								

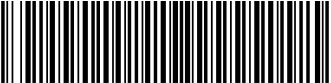


03012932700009

03012932700009
02-Apr-2026 10:15PM
COIMBATORE PALLADAM (CBPL)
MADURAI HUB (MDHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Vip Industries Limited				SREE MEENAKSHI TIMES - DR			BASIC FREIGHT	--		
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				1st & 2nd Floor,, MADURAI, 28/59 NORTH MAASI STREET,Madurai,625001-625001 GSTIN : 33AAGFS0904H1ZK			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7305296500		Mobile Number :		2323563045		DOOR DELIVERY CHARGES	--	
Email Id:	cfamanagervip@beetatraders.in			Email Id:	nomai1@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		SUITCASES		57		1710.0	1710.0			
INVOICE NO.	2649140005	VALUE	189037.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511982881201							DOOR COLLECTION	--	
								DOOR DELIVERY	335.00	
								DISCOUNT	--	
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		Rupees: --		
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		MADURAI HUB				
Barcode No	13608336-13608392									



03012932700009

03012932700009
02-Apr-2026 10:15PM
COIMBATORE PALLADAM (CBPL)
MADURAI HUB (MDHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited				SREE MEENAKSHI TIMES - DR			BASIC FREIGHT	--	
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				1st & 2nd Floor,, MADURAI, 28/59 NORTH MAASI STREET,Madurai,625001-625001 GSTIN : 33AAGFS0904H1ZK			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305296500		Mobile Number :		2323563045		DOOR DELIVERY CHARGES	--
Email Id:	cfamanagervip@beetatraders.in			Email Id:	nomai1@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		SUITCASES		57		1710.0	1710.0		
INVOICE NO.	2649140005	VALUE	189037.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511982881201							DOOR COLLECTION	--
								DOOR DELIVERY	335.00
				REMARKS:				DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :				Rupees: --	
Barcode No	13608336-13608392								