

03012932700011

02-Apr-2026 10:17PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



03012932700011

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|-----------------------------|----------|---|--|------------------|-----------------|-------------------------|------------|
| Vip Industries Limited | | | | SWAGATH ENTREPRISES | | | BASIC FREIGHT | -- | |
| ,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM | | | | BROOKE FIELDS MALL NO LG22 LOWER GROUND FLOOR, DR KRISHNASAMY MUDALIYAR ROAD,Coimbatore,641001-641001 GSTIN : 33AAACV0177G1ZM | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 7305296500 | | Mobile Number : | | 2356406654 | | DOCUMENT CHARGES | -- |
| Email Id: | | cfamanagervip@beetraders.in | | Email Id: | | nomail@gmail.com | | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | | | SUITCASES | | | 11 | 330.0 | 330.0 |
| INVOICE NO. | 2649140009 | VALUE | 48960.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 501982898860 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 105.00 |
| 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 | 13608402-13608412 | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- | |

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