



03012932700016

03012932700016

02-Apr-2026 10:21PM

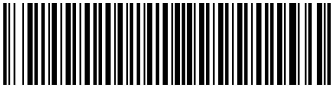
COIMBATORE PALLADAM (CBPL)

KARAIKUDI (KKDI)

TBB (DD)

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     | --                      |        |
|                                                                                                                                        |                                                                    |                         |          |                                                                                                                    |                  |            | DOCUMENT CHARGES    |                         |        |
| Mobile Number :                                                                                                                        |                                                                    | 7305296500              |          | Mobile Number :                                                                                                    |                  | 2356564065 |                     | 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               |          | 23                                                                                                                 | 690.0            | 690.0      |                     |                         |        |
|                                                                                                                                        |                                                                    |                         |          |                                                                                                                    |                  |            |                     |                         |        |
| INVOICE NO.                                                                                                                            | 2649140016                                                         | VALUE                   | 27601.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                  |            |                     | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                                           | 581982901399                                                       |                         |          |                                                                                                                    |                  |            |                     | DOOR COLLECTION         | --     |
|                                                                                                                                        |                                                                    |                         |          |                                                                                                                    |                  |            |                     | DOOR DELIVERY           | 165.00 |
|                                                                                                                                        |                                                                    |                         |          |                                                                                                                    |                  |            |                     | 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%) | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                     |                                                                    |                         |          | ODA Km :                                                                                                           | 0.00             |            |                     | GRAND TOTAL             | --     |
| BOOKING OFFICE :                                                                                                                       | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL           |            |                     | Rupees : --             |        |
| Barcode No                                                                                                                             | 13608459-13608481                                                  |                         |          | PLACE OF DELIVERY :                                                                                                | KARAIKUDI        |            |                     |                         |        |
|                                                                                                                                        |                                                                    |                         |          |                                                                                                                    |                  |            |                     |                         |        |



03012932700016

03012932700016

02-Apr-2026 10:21PM

COIMBATORE PALLADAM (CBPL)

KARAIKUDI (KKDI)

TBB (DD)

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     | --                      |                 |        |
|                                                                                                                                        |                                                                    |                 |                         |                                                                                                                    |                  |             | DOCUMENT CHARGES    |                         |                 |        |
| Mobile Number :                                                                                                                        |                                                                    | 7305296500      |                         | Mobile Number :                                                                                                    |                  | 2356564065  |                     | 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       |                         | 23                                                                                                                 |                  | 690.0       | 690.0               |                         |                 |        |
|                                                                                                                                        |                                                                    |                 |                         |                                                                                                                    |                  |             |                     |                         |                 |        |
|                                                                                                                                        |                                                                    |                 |                         |                                                                                                                    |                  |             |                     |                         |                 |        |
| INVOICE NO.                                                                                                                            | 2649140016                                                         | VALUE           | 27601.00                | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                  |             | OTHER CHARGES       | --                      |                 |        |
| E-Waybill No                                                                                                                           | 581982901399                                                       |                 |                         |                                                                                                                    |                  |             |                     |                         | DOOR COLLECTION | --     |
|                                                                                                                                        |                                                                    |                 |                         |                                                                                                                    |                  |             |                     |                         | DOOR DELIVERY   | 165.00 |
|                                                                                                                                        |                                                                    |                 |                         |                                                                                                                    |                  |             |                     |                         | DISCOUNT        | --     |
| Seal Required Invoice :                                                                                                                |                                                                    | NO              | Sign Required Invoice : | NO                                                                                                                 | REMARKS:         |             | TOTAL FREIGHT       |                         | --              |        |
| Customer LR Copy Required :                                                                                                            |                                                                    |                 |                         | ODA Location :                                                                                                     |                  |             |                     | GST (SGST 9% + CGST 9%) |                 | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                     |                                                                    |                 |                         | ODA Km :                                                                                                           |                  | 0.00        |                     | GRAND TOTAL             |                 | --     |
| BOOKING OFFICE :                                                                                                                       | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |                 |                         | DELIVERY TYPE :                                                                                                    |                  | NORMAL      |                     | Rupees: --              |                 |        |
| Barcode No                                                                                                                             | 13608459-13608481                                                  |                 |                         | PLACE OF DELIVERY :                                                                                                |                  | KARAIKUDI   |                     |                         |                 |        |
|                                                                                                                                        |                                                                    |                 |                         |                                                                                                                    |                  |             |                     |                         |                 |        |



03012932700016

03012932700016

02-Apr-2026 10:21PM

COIMBATORE PALLADAM (CBPL)

KARAIKUDI (KKDI)

TBB (DD)

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 : 7305296500                                                                                                             |  |                                                                    |                         | Mobile Number : 2356564065                                                                                  |                                                                                                                    |                  | DOCUMENT CHARGES | --                      |                 |    |
| Email Id:                                                                                                                              |  | cfamanagervip@beetatraders.in                                      |                         | Email Id:                                                                                                   |                                                                                                                    | nomail@gmail.com |                  | DOOR DELIVERY CHARGES   | --              |    |
| GOODS DESCRIPTION                                                                                                                      |  | SAID TO CONTAIN                                                    |                         | NO. OF ARTICLE                                                                                              |                                                                                                                    | CHARGED WT.      | ACTUAL WT.       | DIESEL HIKE CHARGES     | --              |    |
| CARTON BOX                                                                                                                             |  | SUITCASES                                                          |                         | 23                                                                                                          |                                                                                                                    | 690.0            | 690.0            | FREIGHT SURCHARGE       | --              |    |
|                                                                                                                                        |  |                                                                    |                         |                                                                                                             |                                                                                                                    |                  |                  |                         |                 |    |
| INVOICE NO.                                                                                                                            |  | 2649140016                                                         | VALUE                   | 27601.00                                                                                                    | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                  |                  | OTHER CHARGES           | --              |    |
| E-Waybill No                                                                                                                           |  | 581982901399                                                       |                         |                                                                                                             |                                                                                                                    |                  |                  |                         | DOOR COLLECTION | -- |
|                                                                                                                                        |  |                                                                    |                         |                                                                                                             |                                                                                                                    | DOOR DELIVERY    |                  |                         | 165.00          |    |
|                                                                                                                                        |  |                                                                    |                         |                                                                                                             |                                                                                                                    | DISCOUNT         |                  |                         | --              |    |
| 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 :                                                                                         |                                                                                                                    |                  | KARAIKUDI        | Rupees: --              |                 |    |
| Barcode No                                                                                                                             |  | 13608459-13608481                                                  |                         |                                                                                                             |                                                                                                                    |                  |                  | --                      |                 |    |