

03012932700017

02-Apr-2026 10:21PM

COIMBATORE PALLADAM (CBPL)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9



03012932700017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETAIL LTD -TI5T-THENI			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				GF FF NO158/3 158/3/1, PERIYAKULAM MAIN ROAD,THENI,625531-625531 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2004540456			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id:			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.	2649140017	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	541982901793			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		165.00
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	13608482-13608504						GRAND TOTAL		--
							Rupees: --		

03012932700017

02-Apr-2026 10:21PM

COIMBATORE PALLADAM (CBPL)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9



03012932700017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETAIL LTD -TI5T-THENI			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				GF FF NO158/3 158/3/1, PERIYAKULAM MAIN ROAD,THENI,625531-625531 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2004540456			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id:			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.	2649140017	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	541982901793			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		165.00
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	13608482-13608504						GRAND TOTAL		--
							Rupees: --		

03012932700017

02-Apr-2026 10:21PM

COIMBATORE PALLADAM (CBPL)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9



03012932700017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETAIL LTD -TI5T-THENI			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				GF FF NO158/3 158/3/1, PERIYAKULAM MAIN ROAD,THENI,625531-625531 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2004540456			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id:			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.	2649140017	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	541982901793			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		165.00
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	13608482-13608504						GRAND TOTAL		--
							Rupees: --		