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04-Apr-2026 10:30PM

COIMBATORE PALLADAM (CBPL)

KALLAKURICHI (KLKI)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                            |                                                                     |                         |          | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES         | AMOUNT                |                   |    |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------------------|-----------------------|-------------------|----|
| Vip Industries Limited                                                                                                                 |                                                                     |                         |          | RELINACE RETIAL LTD -T0NF -KALLAKURICHI                                                                            |              |             | BASIC FREIGHT           | --                    |                   |    |
| ,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM |                                                                     |                         |          | GF RELIANCE SMART SF NOS 176/2 176/4, VIL NEELAMANGALAM THURUGAM ROAD,KALLAKKURICHI,606202                         |              |             | ARTICLE CHARGES         | --                    |                   |    |
|                                                                                                                                        |                                                                     |                         |          |                                                                                                                    |              |             | DOCUMENT CHARGES        |                       |                   |    |
| Mobile Number :                                                                                                                        |                                                                     | 7305296500              |          | Mobile Number :                                                                                                    |              | 2306666680  |                         | DOOR DELIVERY CHARGES | --                |    |
| Email Id:                                                                                                                              | cfamanagervip@beetatraders.in                                       |                         |          | Email Id:                                                                                                          |              |             | DIESEL HIKE CHARGES     | --                    |                   |    |
| GOODS DESCRIPTION                                                                                                                      |                                                                     | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.              |                       | FREIGHT SURCHARGE | -- |
| CARTON BOX                                                                                                                             |                                                                     | SUITCASES               |          | 31                                                                                                                 |              | 930.0       | 930.0                   |                       |                   |    |
|                                                                                                                                        |                                                                     |                         |          |                                                                                                                    |              |             |                         |                       |                   |    |
| INVOICE NO.                                                                                                                            | 2649140035                                                          | VALUE                   | 37200.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                         | OTHER CHARGES         | --                |    |
| E-Waybill No                                                                                                                           | 591983771088                                                        |                         |          |                                                                                                                    |              |             |                         |                       |                   |    |
|                                                                                                                                        |                                                                     |                         |          | REMARKS:                                                                                                           |              |             | DOOR DELIVERY           | 205.00                |                   |    |
| Seal Required Invoice :                                                                                                                | NO                                                                  | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |              |             | DISCOUNT                | -0.00                 |                   |    |
| Customer LR Copy Required :                                                                                                            |                                                                     |                         |          | ODA Km :                                                                                                           | 0.00         |             | TOTAL FREIGHT           | --                    |                   |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                     |                                                                     |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL       |             | GST (SGST 9% + CGST 9%) | --                    |                   |    |
|                                                                                                                                        |                                                                     |                         |          | PLACE OF DELIVERY :                                                                                                | KALLAKURICHI |             | GRAND TOTAL             | --                    |                   |    |
| BOOKING OFFICE :                                                                                                                       | No.3/281, Covai to Trichy main, Near Kalivelpampatti Road, Palladam |                         |          |                                                                                                                    |              |             | Rupees : --             |                       |                   |    |
| Barcode No                                                                                                                             | 13362309-13362339                                                   |                         |          |                                                                                                                    |              |             |                         |                       |                   |    |



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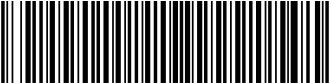
COIMBATORE PALLADAM (CBPL)

KALLAKURICHI (KLKI)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                            |                                                                    |                 |                         | CONSIGNEE :                                                                                                        |                |              | FREIGHT CHARGES         | AMOUNT            |                 |        |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|--------------|-------------------------|-------------------|-----------------|--------|
| Vip Industries Limited                                                                                                                 |                                                                    |                 |                         | RELINACE RETIAL LTD -T0NF -KALLAKURICHI                                                                            |                |              | BASIC FREIGHT           | --                |                 |        |
| ,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM |                                                                    |                 |                         | GF RELIANCE SMART SF NOS 176/2 176/4, VIL NEELAMANGALAM THURUGAM ROAD,KALLAKKURICHI,606202                         |                |              | ARTICLE CHARGES         | --                |                 |        |
|                                                                                                                                        |                                                                    |                 |                         |                                                                                                                    |                |              | DOCUMENT CHARGES        |                   |                 |        |
| Mobile Number :                                                                                                                        |                                                                    | 7305296500      |                         | Mobile Number :                                                                                                    |                | 2306666680   | DOOR DELIVERY CHARGES   | --                |                 |        |
| Email Id:                                                                                                                              | cfamanagervip@beetatraders.in                                      |                 |                         | Email Id:                                                                                                          |                |              | DIESEL HIKE CHARGES     | --                |                 |        |
| GOODS DESCRIPTION                                                                                                                      |                                                                    | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT.  | ACTUAL WT.              | FREIGHT SURCHARGE | --              |        |
| CARTON BOX                                                                                                                             |                                                                    | SUITCASES       |                         | 31                                                                                                                 |                | 930.0        | 930.0                   |                   |                 |        |
|                                                                                                                                        |                                                                    |                 |                         |                                                                                                                    |                |              |                         |                   |                 |        |
| INVOICE NO.                                                                                                                            | 2649140035                                                         | VALUE           | 37200.00                | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |              | OTHER CHARGES           | --                |                 |        |
| E-Waybill No                                                                                                                           | 591983771088                                                       |                 |                         |                                                                                                                    |                |              |                         |                   | DOOR COLLECTION | --     |
|                                                                                                                                        |                                                                    |                 |                         |                                                                                                                    |                |              |                         |                   | DOOR DELIVERY   | 205.00 |
|                                                                                                                                        |                                                                    |                 |                         |                                                                                                                    |                |              |                         |                   | DISCOUNT        | --     |
| Seal Required Invoice :                                                                                                                |                                                                    | NO              | Sign Required Invoice : | NO                                                                                                                 | REMARKS:       |              | TOTAL FREIGHT           | --                |                 |        |
|                                                                                                                                        |                                                                    |                 |                         |                                                                                                                    | ODA Location : |              | GST (SGST 9% + CGST 9%) | --                |                 |        |
| Customer LR Copy Required :                                                                                                            |                                                                    |                 |                         | 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 :                                                                                                |                | KALLAKURICHI |                         |                   |                 |        |
| Barcode No                                                                                                                             | 13362309-13362339                                                  |                 |                         |                                                                                                                    |                |              |                         |                   |                 |        |



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| CONSIGNOR :                                                                                                                            |                                                                    |                         |          | CONSIGNEE :                                                                                                        |  |              | FREIGHT CHARGES         | AMOUNT                |                 |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|--------------|-------------------------|-----------------------|-----------------|
| Vip Industries Limited                                                                                                                 |                                                                    |                         |          | RELINACE RETIAL LTD -TONF -KALLAKURICHI                                                                            |  |              | BASIC FREIGHT           | --                    |                 |
| ,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM |                                                                    |                         |          | GF RELIANCE SMART SF NOS 176/2 176/4, VIL NEELAMANGALAM THURUGAM ROAD,KALLAKKURICHI,606202                         |  |              | ARTICLE CHARGES         | --                    |                 |
|                                                                                                                                        |                                                                    |                         |          |                                                                                                                    |  |              | DOCUMENT CHARGES        |                       |                 |
| Mobile Number :                                                                                                                        |                                                                    | 7305296500              |          | Mobile Number :                                                                                                    |  | 2306666680   |                         | DOOR DELIVERY CHARGES | --              |
| Email Id:                                                                                                                              | cfamanagervip@beetatraders.in                                      |                         |          | Email Id:                                                                                                          |  |              | DIESEL HIKE CHARGES     |                       |                 |
| GOODS DESCRIPTION                                                                                                                      |                                                                    | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.  | ACTUAL WT.              | FREIGHT SURCHARGE     | --              |
| CARTON BOX                                                                                                                             |                                                                    | SUITCASES               |          | 31                                                                                                                 |  | 930.0        | 930.0                   |                       |                 |
|                                                                                                                                        |                                                                    |                         |          |                                                                                                                    |  |              |                         |                       |                 |
| INVOICE NO.                                                                                                                            | 2649140035                                                         | VALUE                   | 37200.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |              | OTHER CHARGES           | --                    |                 |
| E-Waybill No                                                                                                                           | 591983771088                                                       |                         |          |                                                                                                                    |  |              |                         |                       | DOOR COLLECTION |
|                                                                                                                                        |                                                                    |                         |          | REMARKS:                                                                                                           |  |              |                         | DOOR DELIVERY         | 205.00          |
| Seal Required Invoice :                                                                                                                | NO                                                                 | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |  |              |                         | DISCOUNT              | --              |
| Customer LR Copy Required :                                                                                                            |                                                                    |                         |          | ODA Km :                                                                                                           |  | 0.00         | TOTAL FREIGHT           |                       | --              |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                     |                                                                    |                         |          | DELIVERY TYPE :                                                                                                    |  | NORMAL       | GST (SGST 9% + CGST 9%) |                       | --              |
|                                                                                                                                        |                                                                    |                         |          | PLACE OF DELIVERY :                                                                                                |  | KALLAKURICHI | GRAND TOTAL             |                       | --              |
| BOOKING OFFICE :                                                                                                                       | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |                         |          |                                                                                                                    |  |              |                         | Rupees: --            |                 |
| Barcode No                                                                                                                             | 13362309-13362339                                                  |                         |          |                                                                                                                    |  |              |                         |                       |                 |