

03012932700030

04-Apr-2026 10:42PM

COIMBATORE PALLADAM (CBPL)

SALEM SHEVAPET (SASH)

TBB (DD)



03012932700030

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited		RELIANCE RETAIL LTD HYP-TND2-SLM-MY			BASIC FREIGHT	--	
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM		DHAMPUR, 229/1 JUNCTION ROAD MEYYANUR,SALEM,636004-636004 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--	
Mobile Number :	7305296500	Mobile Number :	2604564065		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.	DIESEL HIKE CHARGES	--	
CARTON BOX	SUITCASES	45	1350.0	1350.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2649140029	VALUE	53998.00		OTHER CHARGES	--	
E-Waybill No	571983780174		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	275.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13362489-13362533		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	
			SALEM SHEVAPET				

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited		RELIANCE RETAIL LTD HYP-TND2-SLM-MY			BASIC FREIGHT	--	
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM		DHAMPUR, 229/1 JUNCTION ROAD MEYYANUR,SALEM,636004-636004 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--	
Mobile Number :	7305296500	Mobile Number :	2604564065		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.	DIESEL HIKE CHARGES	--	
CARTON BOX	SUITCASES	45	1350.0	1350.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2649140029	VALUE	53998.00		OTHER CHARGES	--	
E-Waybill No	571983780174		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	275.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13362489-13362533		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	
			SALEM SHEVAPET				

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SALEM SHEVAPET (SASH)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited		RELIANCE RETAIL LTD HYP-TND2-SLM-MY			BASIC FREIGHT	--	
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM		DHAMPUR, 229/1 JUNCTION ROAD MEYYANUR,SALEM,636004-636004 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--	
Mobile Number :	7305296500	Mobile Number :	2604564065		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.	DIESEL HIKE CHARGES	--	
CARTON BOX	SUITCASES	45	1350.0	1350.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2649140029	VALUE	53998.00		OTHER CHARGES	--	
E-Waybill No	571983780174		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	275.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13362489-13362533		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	
			SALEM SHEVAPET				

03012932700034

04-Apr-2026 10:54PM

COIMBATORE PALLADAM (CBPL)

KANGAYAM (KGYM)

TBB (DD)



03012932700034

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-TH1H DHARAPURAM			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				FFSF UNIT/SHOP BUILT TS 21/7 21/6 BLOCK7 W7, ODDANCHATRAM RD DHARAPURAM TOWN			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2606654608			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		31	930.0	930.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140038	VALUE	37200.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571983797017			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		705.00
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	13362664-13362694						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:54PM

COIMBATORE PALLADAM (CBPL)

KANGAYAM (KGYM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-TH1H DHARAPURAM			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				FFSF UNIT/SHOP BUILT TS 21/7 21/6 BLOCK7 W7, ODDANCHATRAM RD DHARAPURAM TOWN			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2606654608			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		31	930.0	930.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140038	VALUE	37200.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571983797017			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		705.00
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	13362664-13362694						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:54PM

COIMBATORE PALLADAM (CBPL)

KANGAYAM (KGYM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-TH1H DHARAPURAM			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				FFSF UNIT/SHOP BUILT TS 21/7 21/6 BLOCK7 W7, ODDANCHATRAM RD DHARAPURAM TOWN			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2606654608			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		31	930.0	930.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140038	VALUE	37200.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571983797017			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		705.00
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	13362664-13362694						GRAND TOTAL		--
							Rupees: --		

03012932700038

04-Apr-2026 11:01PM

COIMBATORE PALLADAM (CBPL)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



03012932700038

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				ROSHAN -CHENNAI-SBU1			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				CELESTIAL CENTRE,FIRST FLOOR, T.NAGAR,CHENNAI -17, 33,SOUTH USMAN ROAD,,CHENNAI,600017-600017 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9096565605			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		5	150.0	150.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140058				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 531983831186				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--
Barcode No 13362717-13362721							Rupees: --		

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04-Apr-2026 11:01PM

COIMBATORE PALLADAM (CBPL)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				ROSHAN -CHENNAI-SBU1			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				CELESTIAL CENTRE,FIRST FLOOR, T.NAGAR,CHENNAI -17, 33,SOUTH USMAN ROAD,,CHENNAI,600017-600017 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9096565605			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		5	150.0	150.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140058				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 531983831186				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--
Barcode No 13362717-13362721							Rupees: --		

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COIMBATORE PALLADAM (CBPL)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				ROSHAN -CHENNAI-SBU1			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				CELESTIAL CENTRE,FIRST FLOOR, T.NAGAR,CHENNAI -17, 33,SOUTH USMAN ROAD,,CHENNAI,600017-600017 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9096565605			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		5	150.0	150.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140058				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 531983831186				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--
Barcode No 13362717-13362721							Rupees: --		

03012932700037

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COIMBATORE PALLADAM (CBPL)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



03012932700037

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				ROSHAN-OMR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				4/690 CHANDRA SEKARAN AVENUE, NEAR PTC BUS STOP, OMR MAIN ROAD THORAIPPAKKAM VILLAGE,CHENNAI,600097-600097 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9806560565			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		5	150.0	150.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140059	VALUE	86612.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501983817608			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
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	13362712-13362716						GRAND TOTAL		--
							Rupees: --		

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COIMBATORE PALLADAM (CBPL)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				ROSHAN-OMR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				4/690 CHANDRA SEKARAN AVENUE, NEAR PTC BUS STOP, OMR MAIN ROAD THORAIPPAKKAM VILLAGE,CHENNAI,600097-600097 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9806560565			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		5	150.0	150.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140059	VALUE	86612.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501983817608			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
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	13362712-13362716						GRAND TOTAL		--
							Rupees: --		

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COIMBATORE PALLADAM (CBPL)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				ROSHAN-OMR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				4/690 CHANDRA SEKARAN AVENUE, NEAR PTC BUS STOP, OMR MAIN ROAD THORAIPPAKKAM VILLAGE,CHENNAI,600097-600097 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9806560565			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		5	150.0	150.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140059	VALUE	86612.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501983817608			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
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	13362712-13362716						GRAND TOTAL		--
							Rupees: --		

03012932700035

04-Apr-2026 10:57PM

COIMBATORE PALLADAM (CBPL)

TRICHY PALAKARAI (TRPK)

TBB (DD)



03012932700035

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETAIL LTD -TZUO- TIRCHY PUDUKO			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				GFFF OLD 230/4 285/2 N TF20S 65/2WARD NW WARD AC AG L BLOCK, PODUKOTTAI RD TVS			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2056047468			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		15	450.0	450.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140037	VALUE	17999.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511983798166			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		125.00
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	13362695-13362709						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:57PM

COIMBATORE PALLADAM (CBPL)

TRICHY PALAKARAI (TRPK)

TBB (DD)



03012932700035

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETAIL LTD -TZUO- TIRCHY PUDUKO			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				GFFF OLD 230/4 285/2 N TF20S 65/2WARD NW WARD AC AG L BLOCK, PODUKOTTAI RD TVS			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2056047468			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		15	450.0	450.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140037	VALUE	17999.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511983798166			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		125.00
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	13362695-13362709						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:57PM

COIMBATORE PALLADAM (CBPL)

TRICHY PALAKARAI (TRPK)

TBB (DD)



03012932700035

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETAIL LTD -TZUO- TIRCHY PUDUKO			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				GFFF OLD 230/4 285/2 N TF20S 65/2WARD NW WARD AC AG L BLOCK, PODUKOTTAI RD TVS			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2056047468			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		15	450.0	450.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140037	VALUE	17999.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511983798166			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		125.00
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	13362695-13362709						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:59PM

COIMBATORE PALLADAM (CBPL)

PALAYAMKOTTAI (TENP)

TBB (DD)



03012932700036

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SB-FREQ-TIRUNELVELI			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				CORNER BUILDING, NO 489 TRIVENDRAM HIGH ROAD,Tirunelveli,627007-627007 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2304654646			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		2	60.0	60.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140040	VALUE	14387.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	581983800264			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
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	13362710-13362711						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:59PM

COIMBATORE PALLADAM (CBPL)

PALAYAMKOTTAI (TENP)

TBB (DD)



03012932700036

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SB-FREQ-TIRUNELVELI			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				CORNER BUILDING, NO 489 TRIVENDRAM HIGH ROAD,Tirunelveli,627007-627007 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2304654646			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		2	60.0	60.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140040	VALUE	14387.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	581983800264			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
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	13362710-13362711						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:59PM

COIMBATORE PALLADAM (CBPL)

PALAYAMKOTTAI (TENP)

TBB (DD)



03012932700036

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SB-FREQ-TIRUNELVELI			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				CORNER BUILDING, NO 489 TRIVENDRAM HIGH ROAD,Tirunelveli,627007-627007 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2304654646			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		2	60.0	60.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140040	VALUE	14387.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	581983800264			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
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	13362710-13362711						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:47PM

COIMBATORE PALLADAM (CBPL)

TIRUNELVELI TOWN (TENT)

TBB (DD)



03012932700031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TND6-TNVL			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				VANNARAPPETTAI, NO:5,Tirunelveli,627001-627001 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 3301364654			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		75	2250.0	2250.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140028	VALUE	143745.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501983789394			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		425.00
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	13362534-13362608						GRAND TOTAL		--
Rupees: --									

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04-Apr-2026 10:47PM

COIMBATORE PALLADAM (CBPL)

TIRUNELVELI TOWN (TENT)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TND6-TNVL			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				VANNARAPPETTAI, NO:5,Tirunelveli,627001-627001 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 3301364654			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		75	2250.0	2250.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140028	VALUE	143745.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501983789394			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		425.00
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	13362534-13362608						GRAND TOTAL		--
Rupees: --									

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04-Apr-2026 10:47PM

COIMBATORE PALLADAM (CBPL)

TIRUNELVELI TOWN (TENT)

TBB (DD)



03012932700031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TND6-TNVL			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				VANNARAPPETTAI, NO:5,Tirunelveli,627001-627001 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 3301364654			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		75	2250.0	2250.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140028	VALUE	143745.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501983789394			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		425.00
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	13362534-13362608						GRAND TOTAL		--
Rupees: --									

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04-Apr-2026 10:48PM

COIMBATORE PALLADAM (CBPL)

PUDUKKOTTAI (PDKT)

TBB (DD)



03012932700032

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-T1HA-PUDUKKOTTAI			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				RELIANCE SMART SURVEY NO 5915 2A WORD NO 37 BLOCK NO 83, THIRUMAYAM ROAD,PUDUKKOTTAI,622001-622001			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2254650465			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		24	720.0	720.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140026	VALUE	28799.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541983793298			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		170.00
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	13362609-13362632						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:48PM

COIMBATORE PALLADAM (CBPL)

PUDUKKOTTAI (PDKT)

TBB (DD)



03012932700032

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-T1HA-PUDUKKOTTAI			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				RELIANCE SMART SURVEY NO 5915 2A WORD NO 37 BLOCK NO 83, THIRUMAYAM ROAD,PUDUKKOTTAI,622001-622001			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2254650465			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		24	720.0	720.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140026	VALUE	28799.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541983793298			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		170.00
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	13362609-13362632						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:48PM

COIMBATORE PALLADAM (CBPL)

PUDUKKOTTAI (PDKT)

TBB (DD)



03012932700032

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-T1HA-PUDUKKOTTAI			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				RELIANCE SMART SURVEY NO 5915 2A WORD NO 37 BLOCK NO 83, THIRUMAYAM ROAD,PUDUKKOTTAI,622001-622001			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2254650465			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		24	720.0	720.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140026	VALUE	28799.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541983793298			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		170.00
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	13362609-13362632						GRAND TOTAL		--
							Rupees: --		

03012932700033

04-Apr-2026 10:51PM

COIMBATORE PALLADAM (CBPL)

RAJAPALAYAM (RJPM)

TBB (DD)



03012932700033

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETIAL LIMITED -TZB7 -RAJAPALAY			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SANKARANKOVIL MAIN ROAD WARD 1 RAJAPALAYAM TOWN, TS NO 160/2 161 NO 500/1,VIRUDUNAGAR,626117-626117 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 8887767888			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		31	930.0	930.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140039	VALUE	37200.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541983794642			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		205.00
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	13362633-13362663						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:51PM

COIMBATORE PALLADAM (CBPL)

RAJAPALAYAM (RJPM)

TBB (DD)



03012932700033

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETIAL LIMITED -TZB7 -RAJAPALAY			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SANKARANKOVIL MAIN ROAD WARD 1 RAJAPALAYAM TOWN, TS NO 160/2 161 NO 500/1,VIRUDUNAGAR,626117-626117 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 8887767888			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		31	930.0	930.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140039	VALUE	37200.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541983794642			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		205.00
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	13362633-13362663						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:51PM

COIMBATORE PALLADAM (CBPL)

RAJAPALAYAM (RJPM)

TBB (DD)



03012932700033

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETIAL LIMITED -TZB7 -RAJAPALAY			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SANKARANKOVIL MAIN ROAD WARD 1 RAJAPALAYAM TOWN, TS NO 160/2 161 NO 500/1,VIRUDUNAGAR,626117-626117 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 8887767888			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		31	930.0	930.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140039	VALUE	37200.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541983794642			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		205.00
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	13362633-13362663						GRAND TOTAL		--
							Rupees: --		

03012932700023

04-Apr-2026 10:29PM

COIMBATORE PALLADAM (CBPL)

TRICHY PALAKARAI (TRPK)

TBB (DD)



03012932700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-6214-TRICHY			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				DOOR NO-9, TIRUCHIRAPPALLI, REYNOLDS ROAD CONTONMENT,TIRUCHIRAPPALLI,620001-620001 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 0526545504			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		50	1500.0	1500.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140022	VALUE	72311.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571983768394			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		300.00
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	13362259-13362308						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:29PM

COIMBATORE PALLADAM (CBPL)

TRICHY PALAKARAI (TRPK)

TBB (DD)



03012932700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-6214-TRICHY			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				DOOR NO-9, TIRUCHIRAPPALLI, REYNOLDS ROAD CONTONMENT,TIRUCHIRAPPALLI,620001-620001 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 0526545504			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		50	1500.0	1500.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140022	VALUE	72311.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571983768394			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		300.00
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	13362259-13362308						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:29PM

COIMBATORE PALLADAM (CBPL)

TRICHY PALAKARAI (TRPK)

TBB (DD)



03012932700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-6214-TRICHY			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				DOOR NO-9, TIRUCHIRAPPALLI, REYNOLDS ROAD CONTONMENT,TIRUCHIRAPPALLI,620001-620001 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 0526545504			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		50	1500.0	1500.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140022	VALUE	72311.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571983768394			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		300.00
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	13362259-13362308						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:30PM

COIMBATORE PALLADAM (CBPL)

KALLAKURICHI (KLKI)

TBB (DD)



03012932700024

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		--
Mobile Number : 7305296500				Mobile Number : 2306666680			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		31	930.0	930.0	FREIGHT SURCHARGE		--
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 COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		205.00
Customer LR Copy Required :	Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km : 0.00			DISCOUNT		-0.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Barcode No	13362309-13362339			PLACE OF DELIVERY : KALLAKURICHI			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:30PM

COIMBATORE PALLADAM (CBPL)

KALLAKURICHI (KLKI)

TBB (DD)



03012932700024

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		--
Mobile Number : 7305296500				Mobile Number : 2306666680			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		31	930.0	930.0	FREIGHT SURCHARGE		--
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 COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		205.00
Customer LR Copy Required :	Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km : 0.00			DISCOUNT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Barcode No	13362309-13362339			PLACE OF DELIVERY : KALLAKURICHI			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:30PM

COIMBATORE PALLADAM (CBPL)

KALLAKURICHI (KLKI)

TBB (DD)



03012932700024

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		--
Mobile Number : 7305296500				Mobile Number : 2306666680			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		31	930.0	930.0	FREIGHT SURCHARGE		--
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 COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		205.00
Customer LR Copy Required :	Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km : 0.00			DISCOUNT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Barcode No	13362309-13362339			PLACE OF DELIVERY : KALLAKURICHI			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

03012932700025

04-Apr-2026 10:32PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



03012932700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited				RELIANCE RETAIL LTD- HYP-TAK1-KALAPATTI			BASIC FREIGHT	--	
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SHOP GF&FF LAND BEARING NO 765 2C2 765 2C2 1 765 2C2 2, SITUATED AT KALAPATTI ROAD,COIMBATORE,641049-641049 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES	--	
Mobile Number :		7305296500		Mobile Number :		2306604640		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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		SUITCASES		24	720.0	720.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 2649140034		VALUE 28799.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 511983772425				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY	170.00	
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY : COIMBATORE GANAPATHY			GST (SGST 9% + CGST 9%)	--	
Barcode No		13362340-13362363					GRAND TOTAL	--	
							Rupees: --		

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04-Apr-2026 10:32PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



03012932700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited				RELIANCE RETAIL LTD- HYP-TAK1-KALAPATTI			BASIC FREIGHT	--	
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SHOP GF&FF LAND BEARING NO 765 2C2 765 2C2 1 765 2C2 2, SITUATED AT KALAPATTI ROAD,COIMBATORE,641049-641049 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES	--	
Mobile Number :		7305296500		Mobile Number :		2306604640		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.	DIESEL HIKE CHARGES	--	
CARTON BOX		SUITCASES		24	720.0	720.0	FREIGHT SURCHARGE	--	
INVOICE NO. 2649140034		VALUE 28799.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 511983772425				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY	170.00	
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY : COIMBATORE GANAPATHY			GST (SGST 9% + CGST 9%)	--	
Barcode No		13362340-13362363					GRAND TOTAL	--	
							Rupees: --		

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04-Apr-2026 10:32PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



03012932700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited				RELIANCE RETAIL LTD- HYP-TAK1-KALAPATTI			BASIC FREIGHT	--	
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SHOP GF&FF LAND BEARING NO 765 2C2 765 2C2 1 765 2C2 2, SITUATED AT KALAPATTI ROAD,COIMBATORE,641049-641049 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES	--	
Mobile Number :		7305296500		Mobile Number :		2306604640		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.	DIESEL HIKE CHARGES	--	
CARTON BOX		SUITCASES		24	720.0	720.0	FREIGHT SURCHARGE	--	
INVOICE NO. 2649140034		VALUE 28799.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 511983772425				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY	170.00	
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY : COIMBATORE GANAPATHY			GST (SGST 9% + CGST 9%)	--	
Barcode No		13362340-13362363					GRAND TOTAL	--	
							Rupees: --		

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04-Apr-2026 10:35PM

COIMBATORE PALLADAM (CBPL)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)



03012932700027

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TND7-TRICHY			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				TANJORE MAIN ROAD, T.S. NO.9/1,TIRUCHIRAPPALLI,620010-620010 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 3210654066			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		64	1920.0	1920.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140032	VALUE	124337.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521983775766			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		370.00
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	13362395-13362458						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:35PM

COIMBATORE PALLADAM (CBPL)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)



03012932700027

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TND7-TRICHY			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				TANJORE MAIN ROAD, T.S. NO.9/1,TIRUCHIRAPPALLI,620010-620010 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 3210654066			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		64	1920.0	1920.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140032	VALUE	124337.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521983775766			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		370.00
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	13362395-13362458						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:35PM

COIMBATORE PALLADAM (CBPL)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TND7-TRICHY			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				TANJORE MAIN ROAD, T.S. NO.9/1,TIRUCHIRAPPALLI,620010-620010 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 3210654066			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		64	1920.0	1920.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140032	VALUE	124337.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521983775766			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		370.00
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	13362395-13362458						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:38PM

COIMBATORE PALLADAM (CBPL)

SATHYAMANGALAM (STYM)

TBB (DD)



03012932700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETIAL LIMITED -T2BC -SATHYAMAN			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SATHYAMANGALAM, SUR NO 64/4B TS NO 2/2B WARD E BLOCK 6,SATHYAMANGALAM,638401-638401 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 7667776677			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		15	450.0	450.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140031	VALUE	17999.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541983778000			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		625.00
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	13362459-13362473						GRAND TOTAL		--
							Rupees : --		

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04-Apr-2026 10:38PM

COIMBATORE PALLADAM (CBPL)

SATHYAMANGALAM (STYM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETIAL LIMITED -T2BC -SATHYAMAN			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SATHYAMANGALAM, SUR NO 64/4B TS NO 2/2B WARD E BLOCK 6,SATHYAMANGALAM,638401-638401 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 7667776677			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		15	450.0	450.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140031	VALUE	17999.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541983778000			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		625.00
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	13362459-13362473						GRAND TOTAL		--
							Rupees : --		

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04-Apr-2026 10:38PM

COIMBATORE PALLADAM (CBPL)

SATHYAMANGALAM (STYM)

TBB (DD)



03012932700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETIAL LIMITED -T2BC -SATHYAMAN			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SATHYAMANGALAM, SUR NO 64/4B TS NO 2/2B WARD E BLOCK 6,SATHYAMANGALAM,638401-638401 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 7667776677			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		15	450.0	450.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140031	VALUE	17999.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541983778000			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		625.00
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	13362459-13362473						GRAND TOTAL		--
							Rupees : --		

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04-Apr-2026 10:40PM

COIMBATORE PALLADAM (CBPL)

ERODE HUB (ERD)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETIAL LTD -TAIF -KOMARAPALAYAM			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 KMS COMPLEX #287 288 OLD SUR 39/4 39/5#39/6 TS 59-71, NAMAKKAL SALEM MAIN RD,KUMARAPALAYAM,638183-638183 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 4230564564			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		15	450.0	450.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140030	VALUE	17999.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	531983779000			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		625.00
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	13362474-13362488						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:40PM

COIMBATORE PALLADAM (CBPL)

ERODE HUB (ERD)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETIAL LTD -TAIF -KOMARAPALAYAM			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 KMS COMPLEX #287 288 OLD SUR 39/4 39/5#39/6 TS 59-71, NAMAKKAL SALEM MAIN RD,KUMARAPALAYAM,638183-638183 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 4230564564			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		15	450.0	450.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140030	VALUE	17999.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	531983779000			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		625.00
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	13362474-13362488						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:40PM

COIMBATORE PALLADAM (CBPL)

ERODE HUB (ERD)

TBB (DD)



03012932700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETIAL LTD -TAIF -KOMARAPALAYAM			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 KMS COMPLEX #287 288 OLD SUR 39/4 39/5#39/6 TS 59-71, NAMAKKAL SALEM MAIN RD,KUMARAPALAYAM,638183-638183 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 4230564564			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.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		15	450.0	450.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140030	VALUE	17999.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	531983779000			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		625.00
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	13362474-13362488						GRAND TOTAL		--
							Rupees: --		