

03012932700032

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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