

0300483270003

01-Apr-2026 7:21 PM

COIMBATORE HUB (CBHB)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)



0300483270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAX HYPERMARKET INDIA P LTD-CBE-BKR				Vip Industries Limited			BASIC FREIGHT		--	
,BASEMENT 1 BROOKFIELD ESTATE PVT LTD, COIMBATORE, 67-71 KRISHNASWAMY ROAD,Coimbatore,641001-641001 GSTIN : 33AAECM0847J1ZJ				JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMBADUKULAM, REDHILLS, CHENNAI-600118			ARTICLE CHARGES		--	
Mobile Number : 3046564648				Mobile Number : 7305296500			DOCUMENT CHARGES		--	
Email Id: nomail@gmail.com				Email Id: cfamanagervip@beetraders.in			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX				1		25.0	25.0			
INVOICE NO. 2544108224				VALUE		16310.00		OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:		INV RET;02004832602586		
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				PLACE OF DELIVERY :		CHENNAI MOOLAKADAI				
Barcode No 10229770-10229770								Rupees: --		
								TOTAL FREIGHT		--
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--

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COIMBATORE HUB (CBHB)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAX HYPERMARKET INDIA P LTD-CBE-BKR				Vip Industries Limited			BASIC FREIGHT		--	
,BASEMENT 1 BROOKFIELD ESTATE PVT LTD, COIMBATORE, 67-71 KRISHNASWAMY ROAD,Coimbatore,641001-641001 GSTIN : 33AAECM0847J1ZJ				JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMBADUKULAM, REDHILLS, CHENNAI-600118			ARTICLE CHARGES		--	
Mobile Number : 3046564648				Mobile Number : 7305296500			DOCUMENT CHARGES		--	
Email Id: nomail@gmail.com				Email Id: cfamanagervip@beetraders.in			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX				1		25.0	25.0	FREIGHT SURCHARGE	--	
INVOICE NO. 2544108224				VALUE		16310.00		OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:		INV RET;02004832602586		
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				PLACE OF DELIVERY :		CHENNAI MOOLAKADAI				
Barcode No 10229770-10229770								Rupees: --		
								TOTAL FREIGHT		--
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--

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TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAX HYPERMARKET INDIA P LTD-CBE-BKR				Vip Industries Limited			BASIC FREIGHT		--	
,BASEMENT 1 BROOKFIELD ESTATE PVT LTD, COIMBATORE, 67-71 KRISHNASWAMY ROAD,Coimbatore,641001-641001 GSTIN : 33AAECM0847J1ZJ				JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMBADUKULAM, REDHILLS, CHENNAI-600118			ARTICLE CHARGES		--	
Mobile Number : 3046564648				Mobile Number : 7305296500			DOCUMENT CHARGES		--	
Email Id: nomail@gmail.com				Email Id: cfamanagervip@beetraders.in			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX				1		25.0	25.0	FREIGHT SURCHARGE	--	
INVOICE NO. 2544108224				VALUE		16310.00		OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:		INV RET;02004832602586		
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				PLACE OF DELIVERY :		CHENNAI MOOLAKADAI				
Barcode No 10229770-10229770								Rupees: --		
								TOTAL FREIGHT		--
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--

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01-Apr-2026 7:15PM

COIMBATORE HUB (CBHB)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)



0300483270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAX HYPERMARKET INDIA P LTD-CBE-BKR				Vip Industries Limited			BASIC FREIGHT		--
,BASEMENT 1 BROOKFIELD ESTATE PVT LTD, COIMBATORE, 67-71 KRISHNASWAMY ROAD,Coimbatore,641001-641001 GSTIN : 33AAECM0847J1ZJ				JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMBADUKULAM, REDHILLS, CHENNAI-600118			ARTICLE CHARGES		--
Mobile Number : 3046564648				Mobile Number : 7305296500			DOCUMENT CHARGES		--
Email Id: nomail@gmail.com				Email Id: cfamanagervip@beetraders.in			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE CHARGED WT. ACTUAL WT.			DIESEL HIKE CHARGES		--
CARTON BOX SUITCASES				3 75.0 75.0			FREIGHT SURCHARGE		--
INVOICE NO. 2544108272 VALUE 10600.00				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS: INV RET;02004832602588			DOOR COLLECTION		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		250.00
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 : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				PLACE OF DELIVERY : CHENNAI MOOLAKADAI			GST (SGST 9% + CGST 9%)		--
Barcode No 10229749-10229751							GRAND TOTAL		--
							Rupees: --		

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COIMBATORE HUB (CBHB)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAX HYPERMARKET INDIA P LTD-CBE-BKR				Vip Industries Limited			BASIC FREIGHT		--
,BASEMENT 1 BROOKFIELD ESTATE PVT LTD, COIMBATORE, 67-71 KRISHNASWAMY ROAD,Coimbatore,641001-641001 GSTIN : 33AAECM0847J1ZJ				JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMBADUKULAM, REDHILLS, CHENNAI-600118			ARTICLE CHARGES		--
Mobile Number : 3046564648				Mobile Number : 7305296500			DOCUMENT CHARGES		--
Email Id: nomail@gmail.com				Email Id: cfamanagervip@beetraders.in			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE CHARGED WT. ACTUAL WT.			DIESEL HIKE CHARGES		--
CARTON BOX SUITCASES				3 75.0 75.0			FREIGHT SURCHARGE		--
INVOICE NO. 2544108272 VALUE 10600.00				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS: INV RET;02004832602588			DOOR COLLECTION		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		250.00
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 : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				PLACE OF DELIVERY : CHENNAI MOOLAKADAI			GST (SGST 9% + CGST 9%)		--
Barcode No 10229749-10229751							GRAND TOTAL		--
							Rupees: --		

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CHENNAI MOOLAKADAI (CHMK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAX HYPERMARKET INDIA P LTD-CBE-BKR				Vip Industries Limited			BASIC FREIGHT		--
,BASEMENT 1 BROOKFIELD ESTATE PVT LTD, COIMBATORE, 67-71 KRISHNASWAMY ROAD,Coimbatore,641001-641001 GSTIN : 33AAECM0847J1ZJ				JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMBADUKULAM, REDHILLS, CHENNAI-600118			ARTICLE CHARGES		--
Mobile Number : 3046564648				Mobile Number : 7305296500			DOCUMENT CHARGES		--
Email Id: nomail@gmail.com				Email Id: cfamanagervip@beetraders.in			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE CHARGED WT. ACTUAL WT.			DIESEL HIKE CHARGES		--
CARTON BOX SUITCASES				3 75.0 75.0			FREIGHT SURCHARGE		--
INVOICE NO. 2544108272 VALUE 10600.00				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS: INV RET;02004832602588			DOOR COLLECTION		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		250.00
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 : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				PLACE OF DELIVERY : CHENNAI MOOLAKADAI			GST (SGST 9% + CGST 9%)		--
Barcode No 10229749-10229751							GRAND TOTAL		--
							Rupees: --		

03100022700004

01-Apr-2026 6:43PM

COIMBATORE HUB (CBHB)

COIMBATORE SULUR (CBSL)

TO PAY (DD)



03100022700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LULU INTERNATIONAL SHOPPING MALLS PVT LT NO 1078, AVINASHI ROAD, COIMBATORE, 641014-641014				Vip Industries Limited			BASIC FREIGHT		4454.860
Mobile Number : 2335605666				M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1, Coimbatore, 6414-641402			ARTICLE CHARGES		0.00
Email Id: nomail@gmail.com				Mobile Number : 7305296500			DOCUMENT CHARGES		70.00
Goods Description				SAID TO CONTAIN			DIESEL HIKE CHARGES		1559.20
CARTON BOX				SUITCASES			FREIGHT SURCHARGE		1781.94
INVOICE NO. 2549106166				NO. Of ARTICLE 80			VALUE SURCHARGE		47.96
E-Waybill No 581982050391				CHARGED WT. 2400.0					
Seal Required Invoice : NO				ACTUAL WT. 2400.0			OTHER CHARGES		80.00
Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Customer LR Copy Required :				REMARKS: OLD NO 03012932600023/80			DOOR DELIVERY		720.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		-0.00
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				ODA Km : 0.00			TOTAL FREIGHT		8714.00
Barcode No 10229669-10229748				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
				PLACE OF DELIVERY : COIMBATORE PALLADAM			GRAND TOTAL		8714.00
							Rupees : Eight Thousand Seven Hundred Fourteen Only		

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01-Apr-2026 6:43PM

COIMBATORE HUB (CBHB)

COIMBATORE SULUR (CBSL)

TO PAY (DD)



03100022700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LULU INTERNATIONAL SHOPPING MALLS PVT LT NO 1078, AVINASHI ROAD, COIMBATORE, 641014-641014				Vip Industries Limited			BASIC FREIGHT		--
Mobile Number : 2335605666				M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1, Coimbatore, 6414-641402			ARTICLE CHARGES		--
Email Id: nomail@gmail.com				Mobile Number : 7305296500			DOCUMENT CHARGES		--
Goods Description				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				SUITCASES			FREIGHT SURCHARGE		--
INVOICE NO. 2549106166				NO. Of ARTICLE 80			VALUE SURCHARGE		--
E-Waybill No 581982050391				CHARGED WT. 2400.0					
Seal Required Invoice : NO				ACTUAL WT. 2400.0			OTHER CHARGES		--
Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS: OLD NO 03012932600023/80			DOOR DELIVERY		720.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		--
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				ODA Km : 0.00			TOTAL FREIGHT		8714.00
Barcode No 10229669-10229748				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : COIMBATORE PALLADAM			GRAND TOTAL		8714.00
							Rupees: --		

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COIMBATORE HUB (CBHB)

COIMBATORE SULUR (CBSL)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LULU INTERNATIONAL SHOPPING MALLS PVT LT NO 1078, AVINASHI ROAD, COIMBATORE, 641014-641014				Vip Industries Limited			BASIC FREIGHT		--
Mobile Number : 2335605666				M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1, Coimbatore, 6414-641402			ARTICLE CHARGES		--
Email Id: nomail@gmail.com				Mobile Number : 7305296500			DOCUMENT CHARGES		--
Goods Description				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				SUITCASES			FREIGHT SURCHARGE		--
INVOICE NO. 2549106166				NO. Of ARTICLE 80			VALUE SURCHARGE		--
E-Waybill No 581982050391				CHARGED WT. 2400.0					
Seal Required Invoice : NO				ACTUAL WT. 2400.0			OTHER CHARGES		--
Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS: OLD NO 03012932600023/80			DOOR DELIVERY		720.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		--
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				ODA Km : 0.00			TOTAL FREIGHT		8714.00
Barcode No 10229669-10229748				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : COIMBATORE PALLADAM			GRAND TOTAL		8714.00
							Rupees: --		

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01-Apr-2026 6:23PM

COIMBATORE HUB (CBHB)

COIMBATORE SULUR (CBSL)

TO PAY (DD)



03100022700003

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
LULU INTERNATIONAL SHOPPING MALLS PVT LT NO 1078, AVINASHI ROAD, COIMBATORE, 641014-641014				Vip Industries Limited M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1, Coimbatore, 6414-641402			<b>BASIC FREIGHT</b>		<b>1006.570</b>	
Mobile Number :		2335605666		Mobile Number :		7305296500		ARTICLE CHARGES	0.00	
Email Id:		nomail@gmail.com		Email Id:		cfamanagervip@beetatraders.in		DOCUMENT CHARGES	70.00	
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>			<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>
CARTON BOX				CARTON BOXES			20		600.0	600.0
INVOICE NO.	2549106164	VALUE	23978.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	591981650200			REMARKS: 03012932600024/20						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			PLACE OF DELIVERY : COIMBATORE PALLADAM						
Barcode No	10229649-10229668									
							<b>TOTAL FREIGHT</b>		<b>2152.00</b>	
							GST (SGST 9% + CGST 9%)		0.00	
							<b>GRAND TOTAL</b>		<b>2152.00</b>	
Rupees : Two Thousand One Hundred Fifty Two Only										

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COIMBATORE SULUR (CBSL)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
LULU INTERNATIONAL SHOPPING MALLS PVT LT NO 1078, AVINASHI ROAD, COIMBATORE, 641014-641014				Vip Industries Limited M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1, Coimbatore, 6414-641402			<b>BASIC FREIGHT</b>		<b>--</b>	
Mobile Number :		2335605666		Mobile Number :		7305296500		ARTICLE CHARGES	--	
Email Id:		nomail@gmail.com		Email Id:		cfamanagervip@beetatraders.in		DOCUMENT CHARGES	--	
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>			<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>
CARTON BOX				CARTON BOXES			20		600.0	600.0
INVOICE NO.	2549106164	VALUE	23978.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	591981650200			REMARKS: 03012932600024/20						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			PLACE OF DELIVERY : COIMBATORE PALLADAM						
Barcode No	10229649-10229668									
							<b>TOTAL FREIGHT</b>		<b>2152.00</b>	
							GST (SGST 9% + CGST 9%)		--	
							<b>GRAND TOTAL</b>		<b>2152.00</b>	
Rupees: --										

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COIMBATORE HUB (CBHB)

COIMBATORE SULUR (CBSL)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
LULU INTERNATIONAL SHOPPING MALLS PVT LT NO 1078, AVINASHI ROAD, COIMBATORE, 641014-641014				Vip Industries Limited M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1, Coimbatore, 6414-641402			<b>BASIC FREIGHT</b>		<b>--</b>	
Mobile Number :		2335605666		Mobile Number :		7305296500		ARTICLE CHARGES	--	
Email Id:		nomail@gmail.com		Email Id:		cfamanagervip@beetatraders.in		DOCUMENT CHARGES	--	
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>			<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>
CARTON BOX				CARTON BOXES			20		600.0	600.0
INVOICE NO.	2549106164	VALUE	23978.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	591981650200			REMARKS: 03012932600024/20						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			PLACE OF DELIVERY : COIMBATORE PALLADAM						
Barcode No	10229649-10229668									
							<b>TOTAL FREIGHT</b>		<b>2152.00</b>	
							GST (SGST 9% + CGST 9%)		--	
							<b>GRAND TOTAL</b>		<b>2152.00</b>	
Rupees: --										

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COIMBATORE HUB (CBHB)

COIMBATORE SULUR (CBSL)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
LULU INTERNATIONAL SHOPPING MALLS PVT LT NO 1078, AVINASHI ROAD, COIMBATORE, 641014-641014				Vip Industries Limited M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1, Coimbatore, 6414-641402			<b>BASIC FREIGHT</b>		<b>6610.860</b>	
Mobile Number :		2335605666		Mobile Number :		7305296500		ARTICLE CHARGES	0.00	
Email Id:		nomail@gmail.com		Email Id:		cfamanagervip@beetatraders.in		DOCUMENT CHARGES	70.00	
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>			<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>
CARTON BOX				SUITCASES			120		3600.0	3600.0
INVOICE NO.	2549106165	VALUE	143866.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	561982045196			REMARKS:		RETURN NO 03012932600021/120				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			PLACE OF DELIVERY :		COIMBATORE SULUR				
Barcode No	10229529-10229648							<b>TOTAL FREIGHT</b>	<b>13211.00</b>	
								GST (SGST 9% + CGST 9%)	2377.98	
								<b>GRAND TOTAL</b>	<b>15589.00</b>	
								Rupees : Fifteen Thousand Five Hundred Eighty Nine Only		

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COIMBATORE HUB (CBHB)

COIMBATORE SULUR (CBSL)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
LULU INTERNATIONAL SHOPPING MALLS PVT LT NO 1078, AVINASHI ROAD, COIMBATORE, 641014-641014				Vip Industries Limited M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1, Coimbatore, 6414-641402			<b>BASIC FREIGHT</b>		<b>--</b>	
Mobile Number :		2335605666		Mobile Number :		7305296500		ARTICLE CHARGES	--	
Email Id:		nomail@gmail.com		Email Id:		cfamanagervip@beetatraders.in		DOCUMENT CHARGES	--	
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>			<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>
CARTON BOX				SUITCASES			120		3600.0	3600.0
INVOICE NO.	2549106165	VALUE	143866.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	561982045196			REMARKS:		RETURN NO 03012932600021/120				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			PLACE OF DELIVERY :		COIMBATORE SULUR				
Barcode No	10229529-10229648							<b>TOTAL FREIGHT</b>	<b>13211.00</b>	
								GST (SGST 9% + CGST 9%)	--	
								<b>GRAND TOTAL</b>	<b>15589.00</b>	
								Rupees: --		

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COIMBATORE HUB (CBHB)

COIMBATORE SULUR (CBSL)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
LULU INTERNATIONAL SHOPPING MALLS PVT LT NO 1078, AVINASHI ROAD, COIMBATORE, 641014-641014				Vip Industries Limited M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1, Coimbatore, 6414-641402			<b>BASIC FREIGHT</b>		<b>--</b>	
Mobile Number :		2335605666		Mobile Number :		7305296500		ARTICLE CHARGES	--	
Email Id:		nomail@gmail.com		Email Id:		cfamanagervip@beetatraders.in		DOCUMENT CHARGES	--	
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>			<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>
CARTON BOX				SUITCASES			120		3600.0	3600.0
INVOICE NO.	2549106165	VALUE	143866.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	561982045196			REMARKS:		RETURN NO 03012932600021/120				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			PLACE OF DELIVERY :		COIMBATORE SULUR				
Barcode No	10229529-10229648							<b>TOTAL FREIGHT</b>	<b>13211.00</b>	
								GST (SGST 9% + CGST 9%)	--	
								<b>GRAND TOTAL</b>	<b>15589.00</b>	
								Rupees: --		

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COIMBATORE HUB (CBHB)

SALEM SHEVAPET (SASH)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RELAINACE RETAIL LIMITED .covai 641402 PINCODE-641406				M/S GODREJ PRODUCTS PRIVATE LIMITED NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010			BASIC FREIGHT		62.110		
Mobile Number : 0451202356				Mobile Number : 8825953735			ARTICLE CHARGES		0.00		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		70.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		21.74		
CARTON BOX		CARTON BOXES		1	25.0	10.0	FREIGHT SURCHARGE		24.85		
INVOICE NO.	7302	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	20.00	
E-Waybill No				REMARKS: OLD NO 06127632605981					OTHER CHARGES		10.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DOOR DELIVERY		90.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		DISCOUNT		-0.00
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				PLACE OF DELIVERY : SALEM SHEVAPET			TOTAL FREIGHT		299.00		
Barcode No 10229528-10229528				GST (SGST 9% + CGST 9%)					0.00		
				GRAND TOTAL					299.00		
				Rupees : Two Hundred Ninety Nine Only							

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COIMBATORE HUB (CBHB)

SALEM SHEVAPET (SASH)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RELAINACE RETAIL LIMITED .covai 641402 PINCODE-641406				M/S GODREJ PRODUCTS PRIVATE LIMITED NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010			BASIC FREIGHT		--		
Mobile Number : 0451202356				Mobile Number : 8825953735			ARTICLE CHARGES		--		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--		
CARTON BOX		CARTON BOXES		1	25.0	10.0	FREIGHT SURCHARGE		--		
INVOICE NO.	7302	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--	
E-Waybill No				REMARKS: OLD NO 06127632605981					OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DOOR DELIVERY		90.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		DISCOUNT		--
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				PLACE OF DELIVERY : SALEM SHEVAPET			TOTAL FREIGHT		299.00		
Barcode No 10229528-10229528				GST (SGST 9% + CGST 9%)					--		
				GRAND TOTAL					299.00		
				Rupees: --							

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COIMBATORE HUB (CBHB)

SALEM SHEVAPET (SASH)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RELAINACE RETAIL LIMITED .covai 641402 PINCODE-641406				M/S GODREJ PRODUCTS PRIVATE LIMITED NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010			BASIC FREIGHT		--		
Mobile Number : 0451202356				Mobile Number : 8825953735			ARTICLE CHARGES		--		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--		
CARTON BOX		CARTON BOXES		1	25.0	10.0	FREIGHT SURCHARGE		--		
INVOICE NO.	7302	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--	
E-Waybill No				REMARKS: OLD NO 06127632605981					OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DOOR DELIVERY		90.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		DISCOUNT		--
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				PLACE OF DELIVERY : SALEM SHEVAPET			TOTAL FREIGHT		299.00		
Barcode No 10229528-10229528				GST (SGST 9% + CGST 9%)					--		
				GRAND TOTAL					299.00		
				Rupees: --							