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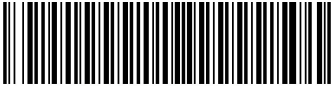
01-Apr-20266:43PM

COIMBATORE HUB (CBHB)

COIMBATORE SULUR (CBSL)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
LULU INTERNATIONAL SHOPPING MALLS PVT LT				Vip Industries Limited			BASIC FREIGHT	4454.860			
,NO 1078, AVINASHI ROAD,COIMBATORE,641014-641014				M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,6414-641402			ARTICLE CHARGES	0.00			
Mobile Number :		2335605666		Mobile Number :		7305296500		DOCUMENT CHARGES	70.00		
Email Id:		nomail@gmail.com		Email Id:		cfamanagervip@beetatraders.in		DIESEL HIKE CHARGES	1559.20		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	1781.94		
CARTON BOX		SUITCASES		80		2400.0	2400.0	VALUE SURCHARGE	47.96		
INVOICE NO.		2549106166	VALUE	95910.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	80.00	
E-Waybill No		581982050391			REMARKS:				DOOR COLLECTION	0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO					DOOR DELIVERY	720.00	
Customer LR Copy Required :					ODA Location :				DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		8714.00	
BOOKING OFFICE :		SF NO.227/1A, Chinnampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		10229669-10229748			PLACE OF DELIVERY :		COIMBATORE PALLADAM		GRAND TOTAL		8714.00
Rupees : Eight Thousand Seven Hundred Fourteen Only											



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LULU INTERNATIONAL SHOPPING MALLS PVT LT				Vip Industries Limited			BASIC FREIGHT	--	
,NO 1078, AVINASHI ROAD,COIMBATORE,641014-641014				M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,6414-641402			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		2335605666		Mobile Number :		7305296500		DIESEL HIKE CHARGES	--
Email Id:	nomail@gmail.com			Email Id:	cfamanagervip@beetatraders.in			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		SUITCASES		80	2400.0	2400.0			
INVOICE NO.	2549106166	VALUE	95910.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	581982050391								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	OLD NO 03012932600023/80				
Customer LR Copy Required :				ODA Location :					
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :	0.00				
BOOKING OFFICE :	SF NO.227/1A, Chinnampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			DELIVERY TYPE :	NORMAL				
Barcode No	10229669-10229748			PLACE OF DELIVERY :	COIMBATORE PALLADAM				



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
LULU INTERNATIONAL SHOPPING MALLS PVT LT				Vip Industries Limited			BASIC FREIGHT		--		
,NO 1078, AVINASHI ROAD,COIMBATORE,641014-641014				M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,6414-641402			ARTICLE CHARGES		--		
Mobile Number :		2335605666		Mobile Number :		7305296500		DOCUMENT CHARGES		--	
Email Id:		nomail@gmail.com		Email Id:		cfamanagervip@beetatraders.in		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		SUITCASES		80		2400.0		2400.0			
INVOICE NO.		2549106166		VALUE		95910.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
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										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										720.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		8714.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		8714.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103									
Barcode No		10229669-10229748									