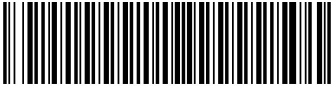


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01-Apr-2026 6:43PM
COIMBATORE HUB (CBHB)
COIMBATORE SULUR (CBSL)
TO PAY (DD)

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				
E-Waybill No		581982050391										
Seal Required Invoice :		NO										Sign Required Invoice :
Customer LR Copy Required :				REMARKS:		OLD NO 03012932600023/80		OTHER CHARGES			80.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION			0.00	
BOOKING OFFICE :		SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103		ODA Km :		0.00		DOOR DELIVERY			720.00	
Barcode No		10229669-10229748		DELIVERY TYPE :		NORMAL		DISCOUNT			-0.00	
				PLACE OF DELIVERY :		COIMBATORE PALLADAM		TOTAL FREIGHT			8714.00	
								GST (SGST 9% + CGST 9%)			0.00	
								GRAND TOTAL			8714.00	
								Rupees : Eight Thousand Seven Hundred Fourteen Only				



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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	--	
,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, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			DELIVERY TYPE :	NORMAL				
Barcode No	10229669-10229748			PLACE OF DELIVERY :	COIMBATORE PALLADAM				



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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	--	
,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	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		SUITCASES		80	2400.0	2400.0	VALUE SURCHARGE	--	
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	--
E-Waybill No	581982050391			REMARKS: OLD NO 03012932600023/80				DOOR COLLECTION	--
Seal Required Invoice : NO								Sign Required Invoice :	NO
Customer LR Copy Required :				ODA Location :				DISCOUNT	--
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, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			DELIVERY TYPE :		NORMAL	GST (SGST 9% + CGST 9%)		--
Barcode No	10229669-10229748			PLACE OF DELIVERY :		COIMBATORE PALLADAM	GRAND TOTAL		8714.00
							Rupees: --		