

03106332505101

27-Feb-2025 2:36PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

ERNAKULAM HUB (EKMHB)

TBB (DD)



03106332505101

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RANE BRAKE LINING LIMITED				JULLUNDUR MOTOR AGENCY (DELHI) LTD,			BASIC FREIGHT	--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ				B.NO.35/945,Keettuparambil House,PALARIVATTOM,KOCHI,682025-682025 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		8072020161		Mobile Number :		8129600845		DOCUMENT CHARGES	--
Email Id:		rblrts-contr@ranegroup.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		22		258.0	258.0	FREIGHT SURCHARGE	--
INVOICE NO.	2415219385,2415219386,2415219387	VALUE	103441.43	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571779182948,571779182766,501779182596			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	129.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :				TOTAL FREIGHT	1211.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				GST (SGST 6% + CGST 6%)	145.32
Barcode No	03106332505101-0001-03106332505101-0022							Grand Total	1356.00
								Rupees : One Thousand Three Hundred Fifty Six Only	

03106332505101

27-Feb-2025 2:36PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

ERNAKULAM HUB (EKMHB)

TBB (DD)



03106332505101

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RANE BRAKE LINING LIMITED				JULLUNDUR MOTOR AGENCY (DELHI) LTD,			BASIC FREIGHT	--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ				B.NO.35/945,Keettuparambil House,PALARIVATTOM,KOCHI,682025-682025 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		8072020161		Mobile Number :		8129600845		DOCUMENT CHARGES	--
Email Id:		rblrts-contr@ranegroup.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		22		258.0	258.0	FREIGHT SURCHARGE	--
INVOICE NO.	2415219385,2415219386,2415219387	VALUE	103441.43	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571779182948,571779182766,501779182596			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	129.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :				TOTAL FREIGHT	1211.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				GST (SGST 6% + CGST 6%)	--
Barcode No	03106332505101-0001-03106332505101-0022							Grand Total	1356.00
								Rupees: --	

03106332505101

27-Feb-2025 2:36PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

ERNAKULAM HUB (EKMHB)

TBB (DD)



03106332505101

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RANE BRAKE LINING LIMITED				JULLUNDUR MOTOR AGENCY (DELHI) LTD,			BASIC FREIGHT	--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ				B.NO.35/945,Keettuparambil House,PALARIVATTOM,KOCHI,682025-682025 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		8072020161		Mobile Number :		8129600845		DOCUMENT CHARGES	--
Email Id:		rblrts-contr@ranegroup.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		22		258.0	258.0	FREIGHT SURCHARGE	--
INVOICE NO.	2415219385,2415219386,2415219387	VALUE	103441.43	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571779182948,571779182766,501779182596			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	129.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :				TOTAL FREIGHT	1211.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				GST (SGST 6% + CGST 6%)	--
Barcode No	03106332505101-0001-03106332505101-0022							Grand Total	1356.00
								Rupees: --	