

03106332505104

27-Feb-2025 2:41PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI NORTH (MDNR)

TBB (DD)



03106332505104

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RANE BRAKE LINING LIMITED		SPEED A WAY PRIVATE LTD			BASIC FREIGHT	--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ		DEEPA & ROOPA THEATRE COMPLEX, WORKSHOP ROAD,,MADURAI,625001-625001 GSTIN : 33AAHCS0229F1ZR			ARTICLE CHARGES	--	
Mobile Number :	8072020161	Mobile Number :	9841599134	DOCUMENT CHARGES	--		
Email Id:	rblrts-contr@ranegroup.com	Email Id:	rblrts-contr@ranegroup.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		5	44.0	44.0			
INVOICE NO.	2415219362,2415219363	VALUE	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	501779175567,591779175382		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	250.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :		MADURAI NORTH	GST (SGST 6% + CGST 6%)	30.00
Barcode No	03106332505104-0001-03106332505104-0005					Grand Total	280.00
Rupees : Two Hundred Eighty Only							

03106332505104

27-Feb-2025 2:41PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI NORTH (MDNR)

TBB (DD)



03106332505104

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RANE BRAKE LINING LIMITED		SPEED A WAY PRIVATE LTD			BASIC FREIGHT	--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ		DEEPA & ROOPA THEATRE COMPLEX, WORKSHOP ROAD,,MADURAI,625001-625001 GSTIN : 33AAHCS0229F1ZR			ARTICLE CHARGES	--	
Mobile Number :	8072020161	Mobile Number :	9841599134	DOCUMENT CHARGES	--		
Email Id:	rblrts-contr@ranegroup.com	Email Id:	rblrts-contr@ranegroup.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		5	44.0	44.0			
INVOICE NO.	2415219362,2415219363	VALUE	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	501779175567,591779175382		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	250.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :		MADURAI NORTH	GST (SGST 6% + CGST 6%)	--
Barcode No	03106332505104-0001-03106332505104-0005					Grand Total	280.00
Rupees: --							

03106332505104

27-Feb-2025 2:41PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI NORTH (MDNR)

TBB (DD)



03106332505104

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RANE BRAKE LINING LIMITED		SPEED A WAY PRIVATE LTD			BASIC FREIGHT	--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ		DEEPA & ROOPA THEATRE COMPLEX, WORKSHOP ROAD,,MADURAI,625001-625001 GSTIN : 33AAHCS0229F1ZR			ARTICLE CHARGES	--	
Mobile Number :	8072020161	Mobile Number :	9841599134	DOCUMENT CHARGES	--		
Email Id:	rblrts-contr@ranegroup.com	Email Id:	rblrts-contr@ranegroup.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		5	44.0	44.0			
INVOICE NO.	2415219362,2415219363	VALUE	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	501779175567,591779175382		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	250.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :		MADURAI NORTH	GST (SGST 6% + CGST 6%)	--
Barcode No	03106332505104-0001-03106332505104-0005					Grand Total	280.00
Rupees: --							