

03106332505117

28-Feb-2025 2:17PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03106332505117

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RANE BRAKE LINING LIMITED		Speed-A-Way Pvt. Ltd.			BASIC FREIGHT	--
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ		D.No.14/4, NATESAN COLONY,CHERRY ROAD, SALEM,636007-636007 GSTIN : 33AAHCS0229F1ZR			ARTICLE CHARGES	--
Mobile Number :	8072020161	Mobile Number :	4272261039		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	47	655.0	655.0	FREIGHT SURCHARGE	--
INVOICE NO.	2415219441,2415219442,2415219443	VALUE			OTHER CHARGES	--
E-Waybill No	531779889836,511779889690,531779889597				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	327.50
Customer LR Copy Required :					DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,					TOTAL FREIGHT	2997.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,				GST (SGST 6% + CGST 6%)	359.64
Barcode No	03106332505117-0001-03106332505117-0047				Grand Total	3357.00
				Rupees : Three Thousand Three Hundred Fifty Seven Only		

03106332505117

28-Feb-2025 2:17PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03106332505117

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RANE BRAKE LINING LIMITED		Speed-A-Way Pvt. Ltd.			BASIC FREIGHT	--
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ		D.No.14/4, NATESAN COLONY,CHERRY ROAD, SALEM,636007-636007 GSTIN : 33AAHCS0229F1ZR			ARTICLE CHARGES	--
Mobile Number :	8072020161	Mobile Number :	4272261039		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	47	655.0	655.0	FREIGHT SURCHARGE	--
INVOICE NO.	2415219441,2415219442,2415219443	VALUE			OTHER CHARGES	--
E-Waybill No	531779889836,511779889690,531779889597				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	327.50
Customer LR Copy Required :					DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,					TOTAL FREIGHT	2997.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,				GST (SGST 6% + CGST 6%)	--
Barcode No	03106332505117-0001-03106332505117-0047				Grand Total	3357.00
				Rupees: --		

03106332505117

28-Feb-2025 2:17PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03106332505117

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RANE BRAKE LINING LIMITED		Speed-A-Way Pvt. Ltd.			BASIC FREIGHT	--
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ		D.No.14/4, NATESAN COLONY,CHERRY ROAD, SALEM,636007-636007 GSTIN : 33AAHCS0229F1ZR			ARTICLE CHARGES	--
Mobile Number :	8072020161	Mobile Number :	4272261039		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	47	655.0	655.0	FREIGHT SURCHARGE	--
INVOICE NO.	2415219441,2415219442,2415219443	VALUE			OTHER CHARGES	--
E-Waybill No	531779889836,511779889690,531779889597				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	327.50
Customer LR Copy Required :					DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,					TOTAL FREIGHT	2997.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,				GST (SGST 6% + CGST 6%)	--
Barcode No	03106332505117-0001-03106332505117-0047				Grand Total	3357.00
				Rupees: --		