

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.	2415219441,241521944 2,2415219443	VALUE	235689.50	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	531779889836,511779889690,531779889597			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		327.50	
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		2997.00	
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :			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.	2415219441,241521944 2,2415219443	VALUE	235689.50	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	531779889836,511779889690,531779889597			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		327.50	
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		2997.00	
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :			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.	2415219441,241521944 2,2415219443	VALUE	235689.50	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	531779889836,511779889690,531779889597			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		327.50	
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		2997.00	
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)		--	
Barcode No	03106332505117-0001-03106332505117-0047						Grand Total		3357.00	
							Rupees: --			