

03106332505119

28-Feb-2025 3:03PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

33AAJCS0953J1Z9



03106332505119

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.	FREIGHT SURCHARGE	--	
CARTON BOX	AUTOMOBILE GOODS	81	1046.9	1046.9	OTHER CHARGES	--	
INVOICE NO.	2415219426,2415219427,2415219428,2415219429,2415219430,2415219431,2415219432,2415219433,2415219434,2415219435	VALUE	421662.28		DOOR COLLECTION	--	
E-Waybill No	521779912986,531779912880,561779912751,581779912629,551779912448,571779912275,501779912133,551779911797,511779912008,541779911583			Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR DELIVERY	523.46
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DISCOUNT	-0.00	
Customer LR Copy Required :				REMARKS:	TOTAL FREIGHT	4761.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :	GST (SGST 6% + CGST 6%)	571.32	
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			ODA Km :	0.00	Grand Total	5332.00
Barcode No	03106332505119-0001-03106332505119-0081			DELIVERY TYPE :	NORMAL		
				PLACE OF DELIVERY :	SALEM HASTHAMPATTY		
				Rupees : Five Thousand Three Hundred Thirty Two Only			

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