

03106332505120

28-Feb-2025 3:05PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



03106332505120

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		207 ANNA SALAI,CHENNAI,600002-600002 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	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	25	364.0	364.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2415219424,241521942 5	VALUE	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561779909063,541779908936		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	182.00
Customer LR Copy Required :			ODA Km :		0.00	DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	1688.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL	GST (SGST 6% + CGST 6%)	202.56
Barcode No	03106332505120-0001-03106332505120-0025					Grand Total	1891.00
						Rupees : One Thousand Eight Hundred Ninety One Only	

03106332505120

28-Feb-2025 3:05PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



03106332505120

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		207 ANNA SALAI,CHENNAI,600002-600002 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	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	25	364.0	364.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2415219424,241521942 5	VALUE	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561779909063,541779908936		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	182.00
Customer LR Copy Required :			ODA Km :		0.00	DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	1688.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL	GST (SGST 6% + CGST 6%)	--
Barcode No	03106332505120-0001-03106332505120-0025					Grand Total	1891.00
						Rupees : --	

03106332505120

28-Feb-2025 3:05PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



03106332505120

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		207 ANNA SALAI,CHENNAI,600002-600002 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	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	25	364.0	364.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2415219424,241521942 5	VALUE	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561779909063,541779908936		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	182.00
Customer LR Copy Required :			ODA Km :		0.00	DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	1688.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL	GST (SGST 6% + CGST 6%)	--
Barcode No	03106332505120-0001-03106332505120-0025					Grand Total	1891.00
						Rupees : --	