

03106332505129

28-Feb-2025 3:28PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

33AAJCS0953J1Z9



03106332505129

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RANE BRAKE LINING LIMITED		JULLUNDUR MOTOR AGENCY (DELHI) LTD			BASIC FREIGHT	--
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ		No 50, General Patters Road,,CHENNAI,600002-600002 GSTIN : 33AAACJ2490G1ZU			ARTICLE CHARGES	--
Mobile Number :	8072020161	Mobile Number :	9344770211		DOCUMENT CHARGES	--
Email Id:	rblrts-contr@ranegroup.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AUTOMOBILE GOODS	29	449.0	449.0	FREIGHT SURCHARGE	--
INVOICE NO.	2415219397,241521939 8,2415219399,24152194 00,2415219401,2415219 402	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	551779897806,591779897642,571779897419,571779897224,581779 897128,581779897032		REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	DOOR DELIVERY	224.49
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	2070.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :	GST (SGST 6% + CGST 6%)	248.40
Barcode No	03106332505129-0001-03106332505129-0029				Grand Total	2318.00
					Rupees : Two Thousand Three Hundred Eighteen Only	

03106332505129

28-Feb-2025 3:28PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

33AAJCS0953J1Z9



03106332505129

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RANE BRAKE LINING LIMITED		JULLUNDUR MOTOR AGENCY (DELHI) LTD			BASIC FREIGHT	--
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ		No 50, General Patters Road,,CHENNAI,600002-600002 GSTIN : 33AAACJ2490G1ZU			ARTICLE CHARGES	--
Mobile Number :	8072020161	Mobile Number :	9344770211		DOCUMENT CHARGES	--
Email Id:	rblrts-contr@ranegroup.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AUTOMOBILE GOODS	29	449.0	449.0	FREIGHT SURCHARGE	--
INVOICE NO.	2415219397,241521939 8,2415219399,24152194 00,2415219401,2415219 402	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	551779897806,591779897642,571779897419,571779897224,581779 897128,581779897032		REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	DOOR DELIVERY	224.49
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	2070.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :	GST (SGST 6% + CGST 6%)	--
Barcode No	03106332505129-0001-03106332505129-0029				Grand Total	2318.00
					Rupees: --	

03106332505129

28-Feb-2025 3:28PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

33AAJCS0953J1Z9



03106332505129

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RANE BRAKE LINING LIMITED		JULLUNDUR MOTOR AGENCY (DELHI) LTD			BASIC FREIGHT	--
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ		No 50, General Patters Road,,CHENNAI,600002-600002 GSTIN : 33AAACJ2490G1ZU			ARTICLE CHARGES	--
Mobile Number :	8072020161	Mobile Number :	9344770211		DOCUMENT CHARGES	--
Email Id:	rblrts-contr@ranegroup.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AUTOMOBILE GOODS	29	449.0	449.0	FREIGHT SURCHARGE	--
INVOICE NO.	2415219397,241521939 8,2415219399,24152194 00,2415219401,2415219 402	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	551779897806,591779897642,571779897419,571779897224,581779 897128,581779897032		REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	DOOR DELIVERY	224.49
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	2070.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :	GST (SGST 6% + CGST 6%)	--
Barcode No	03106332505129-0001-03106332505129-0029				Grand Total	2318.00
					Rupees: --	