

03106332505139

28-Feb-2025 4:21 PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

VELLORE HUB (VLHB)

TBB (DD)



03106332505139

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RANE BRAKE LINING LIMITED				TVS AUTOMOBILE SOLUTIONS PVT LTD			BASIC FREIGHT	--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ				No.113, Bangalore High Way,Vellore,632013-632013 GSTIN : 33AAGCM0329K1ZM			ARTICLE CHARGES	--	
Mobile Number :		8072020161		Mobile Number :		8682055712		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		4	56.0	56.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2415219514	VALUE	24030.08	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531779942775			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				DELIVERY TYPE :				TOTAL FREIGHT	302.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				GST (SGST 6% + CGST 6%)	36.24
Barcode No	03106332505139-0001-03106332505139-0004							Grand Total	338.00
								Rupees : Three Hundred Thirty Eight Only	

03106332505139

28-Feb-2025 4:21 PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

VELLORE HUB (VLHB)

TBB (DD)



03106332505139

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RANE BRAKE LINING LIMITED				TVS AUTOMOBILE SOLUTIONS PVT LTD			BASIC FREIGHT	--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ				No.113, Bangalore High Way,Vellore,632013-632013 GSTIN : 33AAGCM0329K1ZM			ARTICLE CHARGES	--	
Mobile Number :		8072020161		Mobile Number :		8682055712		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		4	56.0	56.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2415219514	VALUE	24030.08	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531779942775			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				DELIVERY TYPE :				TOTAL FREIGHT	302.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				GST (SGST 6% + CGST 6%)	--
Barcode No	03106332505139-0001-03106332505139-0004							Grand Total	338.00
								Rupees: --	

03106332505139

28-Feb-2025 4:21 PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

VELLORE HUB (VLHB)

TBB (DD)



03106332505139

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RANE BRAKE LINING LIMITED				TVS AUTOMOBILE SOLUTIONS PVT LTD			BASIC FREIGHT	--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ				No.113, Bangalore High Way,Vellore,632013-632013 GSTIN : 33AAGCM0329K1ZM			ARTICLE CHARGES	--	
Mobile Number :		8072020161		Mobile Number :		8682055712		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		4	56.0	56.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2415219514	VALUE	24030.08	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531779942775			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				DELIVERY TYPE :				TOTAL FREIGHT	302.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				GST (SGST 6% + CGST 6%)	--
Barcode No	03106332505139-0001-03106332505139-0004							Grand Total	338.00
								Rupees: --	