

03106332505140

28-Feb-2025 4:57PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

VILLUPURAM HUB (VPHB)

TBB (DD)



03106332505140

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RANE BRAKE LINING LIMITED				TVS AUTOMOBILE SOLUTIONS			BASIC FREIGHT		--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ				No.140/59A, Panruti Road,Kallakurichi,606107-606107 GSTIN : 33AAGCM0329K1ZM			ARTICLE CHARGES		--	
Mobile Number :		8072020161		Mobile Number :		9791865457		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.	
CARTON BOX			AUTOMOBILE GOODS			4		56.0	56.0	
INVOICE NO.		2415219524		VALUE		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		551779943336				OTHER CHARGES				--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :								DOOR DELIVERY		50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				REMARKS:		DISCOUNT				-0.00
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Location :		S.PUDUR		TOTAL FREIGHT		302.00
Barcode No		03106332505140-0001-03106332505140-0004		ODA Km :		48.10		GST (SGST 6% + CGST 6%)		36.24
				DELIVERY TYPE :		NORMAL		Grand Total		338.00
				PLACE OF DELIVERY :		VILLUPURAM HUB		Rupees : Three Hundred Thirty Eight Only		

03106332505140

28-Feb-2025 4:57PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

VILLUPURAM HUB (VPHB)

TBB (DD)



03106332505140

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RANE BRAKE LINING LIMITED				TVS AUTOMOBILE SOLUTIONS			BASIC FREIGHT		--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ				No.140/59A, Panruti Road,Kallakurichi,606107-606107 GSTIN : 33AAGCM0329K1ZM			ARTICLE CHARGES		--	
Mobile Number :		8072020161		Mobile Number :		9791865457		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.	
CARTON BOX			AUTOMOBILE GOODS			4		56.0	56.0	
INVOICE NO.		2415219524		VALUE		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		551779943336				OTHER CHARGES				--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :								DOOR DELIVERY		50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				REMARKS:		DISCOUNT				--
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Location :		S.PUDUR		TOTAL FREIGHT		302.00
Barcode No		03106332505140-0001-03106332505140-0004		ODA Km :		48.10		GST (SGST 6% + CGST 6%)		--
				DELIVERY TYPE :		NORMAL		Grand Total		338.00
				PLACE OF DELIVERY :		VILLUPURAM HUB		Rupees: --		

03106332505140

28-Feb-2025 4:57PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

VILLUPURAM HUB (VPHB)

TBB (DD)



03106332505140

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RANE BRAKE LINING LIMITED				TVS AUTOMOBILE SOLUTIONS			BASIC FREIGHT		--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ				No.140/59A, Panruti Road,Kallakurichi,606107-606107 GSTIN : 33AAGCM0329K1ZM			ARTICLE CHARGES		--	
Mobile Number :		8072020161		Mobile Number :		9791865457		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.	
CARTON BOX			AUTOMOBILE GOODS			4		56.0	56.0	
INVOICE NO.		2415219524		VALUE		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		551779943336				OTHER CHARGES				--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :								DOOR DELIVERY		50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				REMARKS:		DISCOUNT				--
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Location :		S.PUDUR		TOTAL FREIGHT		302.00
Barcode No		03106332505140-0001-03106332505140-0004		ODA Km :		48.10		GST (SGST 6% + CGST 6%)		--
				DELIVERY TYPE :		NORMAL		Grand Total		338.00
				PLACE OF DELIVERY :		VILLUPURAM HUB		Rupees: --		