

03106332505142

28-Feb-2025 5:00PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

PONDICHERRY SARAM (PDYS)

TBB (DD)



03106332505142

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RANE BRAKE LINING LIMITED				Global Traders			BASIC FREIGHT		--
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ				49 A,3 cross,Annai Nagar,Navarkulam,Lawspet,Pondicherry,605008-605008 GSTIN :			ARTICLE CHARGES		--
Mobile Number :		8072020161		Mobile Number :		9994091853		DOCUMENT CHARGES	--
Email Id:		rblrts-contr@ranegroup.com		Email Id:		nil@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		35		108.0	108.0	FREIGHT SURCHARGE	--
INVOICE NO.		2415219526		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		531779940513		REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	53.99
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	536.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		PONDICHERRY SARAM		GST (SGST 6% + CGST 6%)	64.32
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,						Grand Total	600.00
Barcode No		03106332505142-0001-03106332505142-0035						Rupees : Six Hundred Only	

03106332505142

28-Feb-2025 5:00PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

PONDICHERRY SARAM (PDYS)

TBB (DD)



03106332505142

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RANE BRAKE LINING LIMITED				Global Traders			BASIC FREIGHT		--
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ				49 A,3 cross,Annai Nagar,Navarkulam,Lawspet,Pondicherry,605008-605008 GSTIN :			ARTICLE CHARGES		--
Mobile Number :		8072020161		Mobile Number :		9994091853		DOCUMENT CHARGES	--
Email Id:		rblrts-contr@ranegroup.com		Email Id:		nil@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		35		108.0	108.0	FREIGHT SURCHARGE	--
INVOICE NO.		2415219526		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		531779940513		REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	53.99
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	536.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		PONDICHERRY SARAM		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,						Grand Total	600.00
Barcode No		03106332505142-0001-03106332505142-0035						Rupees: --	

03106332505142

28-Feb-2025 5:00PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

PONDICHERRY SARAM (PDYS)

TBB (DD)



03106332505142

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RANE BRAKE LINING LIMITED				Global Traders			BASIC FREIGHT		--
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ				49 A,3 cross,Annai Nagar,Navarkulam,Lawspet,Pondicherry,605008-605008 GSTIN :			ARTICLE CHARGES		--
Mobile Number :		8072020161		Mobile Number :		9994091853		DOCUMENT CHARGES	--
Email Id:		rblrts-contr@ranegroup.com		Email Id:		nil@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		35		108.0	108.0	FREIGHT SURCHARGE	--
INVOICE NO.		2415219526		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		531779940513		REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	53.99
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	536.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		PONDICHERRY SARAM		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,						Grand Total	600.00
Barcode No		03106332505142-0001-03106332505142-0035						Rupees: --	