

03106332505144

28-Feb-2025 5:04PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

PONDICHERRY (PDY)

TBB (DD)



03106332505144

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RANE BRAKE LINING LIMITED				PONDICHERRY ROAD TRANSPORT CORP LTD			BASIC FREIGHT	--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ				DEV. CORP. LTD, GOUBERT AVENUE,PONDY,605001-605001 GSTIN : 34AAGCP5280J2Z6			ARTICLE CHARGES	--	
Mobile Number :		8072020161		Mobile Number :		9487011418		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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		14	254.0	254.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 2415219679		VALUE 70875.76		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 591779936338				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY	126.99	
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	1193.00	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	143.16	
Barcode No		03106332505144-0001-03106332505144-0014					Grand Total	1336.00	
							Rupees : One Thousand Three Hundred Thirty Six Only		

03106332505144

28-Feb-2025 5:04PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

PONDICHERRY (PDY)

TBB (DD)



03106332505144

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RANE BRAKE LINING LIMITED				PONDICHERRY ROAD TRANSPORT CORP LTD			BASIC FREIGHT	--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ				DEV. CORP. LTD, GOUBERT AVENUE,PONDY,605001-605001 GSTIN : 34AAGCP5280J2Z6			ARTICLE CHARGES	--	
Mobile Number :		8072020161		Mobile Number :		9487011418		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		14	254.0	254.0	FREIGHT SURCHARGE	--	
INVOICE NO. 2415219679		VALUE 70875.76		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 591779936338				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY	126.99	
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	1193.00	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--	
Barcode No		03106332505144-0001-03106332505144-0014					Grand Total	1336.00	
							Rupees: --		

03106332505144

28-Feb-2025 5:04PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

PONDICHERRY (PDY)

TBB (DD)



03106332505144

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RANE BRAKE LINING LIMITED				PONDICHERRY ROAD TRANSPORT CORP LTD			BASIC FREIGHT	--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ				DEV. CORP. LTD, GOUBERT AVENUE,PONDY,605001-605001 GSTIN : 34AAGCP5280J2Z6			ARTICLE CHARGES	--	
Mobile Number :		8072020161		Mobile Number :		9487011418		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		14	254.0	254.0	FREIGHT SURCHARGE	--	
INVOICE NO. 2415219679		VALUE 70875.76		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 591779936338				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY	126.99	
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	1193.00	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--	
Barcode No		03106332505144-0001-03106332505144-0014					Grand Total	1336.00	
							Rupees: --		