03106332505148

28-Feb-2025 5:14PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

ERODE HUB (ERD)

TBB (DD)

03106332505148

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
RANE BRAKE LINING LIMITED		**SPEED A WAY PRIVATE LTD**		
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ		**VAIYAPURI COMPLEX,PARK ROAD,MULAPPATTARAI,,ERODE,638003-638003 GSTIN :**		
Mobile Number :	**8072020161**	**Mobile Number :**	**9841599134**	
Email Id:	rblrts-contr@ranegroup.com	**Email Id:**	rblrts-contr@ranegroup.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	AUTOMOBILE GOODS	18	350.0	350.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	175.00
DISCOUNT	-0.00
TOTAL FREIGHT	1625.00
GST (SGST 6% + CGST 6%)	195.00
Grand Total	**1820.00**
Rupees : One Thousand Eight Hundred Twenty Only	

INVOICE NO.	**2415219471**	**VALUE**	105612.08
E-Waybill No	**531779928366**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,
Barcode No	03106332505148-0001-03106332505148-0018

Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	ERODE HUB

03106332505148

28-Feb-2025 5:14PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

ERODE HUB (ERD)

TBB (DD)

03106332505148

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
RANE BRAKE LINING LIMITED		**SPEED A WAY PRIVATE LTD**		
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ		**VAIYAPURI COMPLEX,PARK ROAD,MULAPPATTARAI,,ERODE,638003-638003 GSTIN :**		
Mobile Number :	**8072020161**	**Mobile Number :**	**9841599134**	
Email Id:	rblrts-contr@ranegroup.com	**Email Id:**	rblrts-contr@ranegroup.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	AUTOMOBILE GOODS	18	350.0	350.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	175.00
DISCOUNT	--
TOTAL FREIGHT	1625.00
GST (SGST 6% + CGST 6%)	--
Grand Total	**1820.00**
Rupees: --	

INVOICE NO.	**2415219471**	**VALUE**	105612.08
E-Waybill No	**531779928366**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,
Barcode No	03106332505148-0001-03106332505148-0018

Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	ERODE HUB

03106332505148

28-Feb-2025 5:14PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

ERODE HUB (ERD)

TBB (DD)

03106332505148

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
RANE BRAKE LINING LIMITED		**SPEED A WAY PRIVATE LTD**		
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ		**VAIYAPURI COMPLEX,PARK ROAD,MULAPPATTARAI,,ERODE,638003-638003 GSTIN :**		
Mobile Number :	**8072020161**	**Mobile Number :**	**9841599134**	
Email Id:	rblrts-contr@ranegroup.com	**Email Id:**	rblrts-contr@ranegroup.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	AUTOMOBILE GOODS	18	350.0	350.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	175.00
DISCOUNT	--
TOTAL FREIGHT	1625.00
GST (SGST 6% + CGST 6%)	--
Grand Total	**1820.00**
Rupees: --	

INVOICE NO.	**2415219471**	**VALUE**	105612.08
E-Waybill No	**531779928366**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,
Barcode No	03106332505148-0001-03106332505148-0018

Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	ERODE HUB