

03106332505150

28-Feb-2025 5:17PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI NORTH (MDNR)

TBB (DD)

33AAJCS0953J1Z9



03106332505150

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RANE BRAKE LINING LIMITED		SPEED A WAY PRIVATE LTD			BASIC FREIGHT	--
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ		DEEPA & ROOPA THEATRE COMPLEX, WORKSHOP ROAD,,MADURAI,625001-625001 GSTIN : 33AAHCS0229F1ZR			ARTICLE CHARGES	--
Mobile Number :	8072020161	Mobile Number :	9841599134	DOCUMENT CHARGES	--	
Email Id:	rblrts-contr@ranegroup.com	Email Id:	rblrts-contr@ranegroup.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	44	610.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2415219460,2415219461,2415219462,2415219463,2415219464	VALUE	206167.42	OTHER CHARGES	--	
E-Waybill No	541779922134,591779921970,551779921837,571779921677,54177921540	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	305.01	
Customer LR Copy Required :		REMARKS:		DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :		TOTAL FREIGHT	2795.00	
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,	ODA Km :	0.00	GST (SGST 6% + CGST 6%)	335.40	
Barcode No	03106332505150-0001-03106332505150-0044	DELIVERY TYPE :	NORMAL	Grand Total	3130.00	
		PLACE OF DELIVERY :	MADURAI NORTH	Rupees : Three Thousand One Hundred Thirty Only		

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Email Id:	rblrts-contr@ranegroup.com	Email Id:	rblrts-contr@ranegroup.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	44	610.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2415219460,2415219461,2415219462,2415219463,2415219464	VALUE	206167.42	OTHER CHARGES	--	
E-Waybill No	541779922134,591779921970,551779921837,571779921677,54177921540	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
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CARTON BOX	AUTOMOBILE GOODS	44	610.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2415219460,2415219461,2415219462,2415219463,2415219464	VALUE	206167.42	OTHER CHARGES	--	
E-Waybill No	541779922134,591779921970,551779921837,571779921677,54177921540	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
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