

03106332505151

28-Feb-2025 5:21PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

TRICHY PALAKARAI (TRPK)

TBB (DD)



03106332505151

33AAJCS0953J1Z9

| 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 | | 43/3A, ST. ANNES COMPLEX,TIRUCHI,620001-620001 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. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | AUTOMOBILE GOODS | 76 | 1135.1 | 1135.1 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 2415219448,2415219450,2415219449,2415219451,2415219452,2415219453,2415219454,2415219455,2415219456,2415219457,2415219458,2415219459 | VALUE | 415577.68 | | OTHER CHARGES | -- | |
| E-Waybill No | 581779918896,551779918558,501779918748,511779918431,571779918286,541779918050,501779917886,561779917772,541779917495,501779917310,571779917209,501779917112 | | | 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 | | REMARKS: | | |
| Customer LR Copy Required : | | | | ODA Location : | | DOOR DELIVERY | 567.53 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | ODA Km : | 0.00 | DISCOUNT | -0.00 |
| BOOKING OFFICE : | 1, AB Duraisamy Nagar, Housing board, | | | DELIVERY TYPE : | NORMAL | TOTAL FREIGHT | 5158.00 |
| Barcode No | 03106332505151-0001-03106332505151-0076 | | | PLACE OF DELIVERY : | TRICHY PALAKARAI | GST (SGST 6% + CGST 6%) | 618.96 |
| | | | | | | Grand Total | 5777.00 |
| | | | | | | Rupees : Five Thousand Seven Hundred Seventy Seven Only | |

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| E-Waybill No | 581779918896,551779918558,501779918748,511779918431,571779918286,541779918050,501779917886,561779917772,541779917495,501779917310,571779917209,501779917112 | | | 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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| Customer LR Copy Required : | | | | ODA Location : | | DOOR DELIVERY | 567.53 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | ODA Km : | 0.00 | DISCOUNT | -- |
| BOOKING OFFICE : | 1, AB Duraisamy Nagar, Housing board, | | | DELIVERY TYPE : | NORMAL | TOTAL FREIGHT | 5158.00 |
| Barcode No | 03106332505151-0001-03106332505151-0076 | | | PLACE OF DELIVERY : | TRICHY PALAKARAI | GST (SGST 6% + CGST 6%) | -- |
| | | | | | | Grand Total | 5777.00 |
| | | | | | | Rupees: -- | |

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| | | | | | | Grand Total | 5777.00 |
| | | | | | | Rupees: -- | |

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