

07100612700012

03-Apr-2026 6:52PM

TIRUNELVELI HUB (TEHB)

CHENNAI POONAMALLEE (CHPM)

PAID (DD)



07100612700012

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | FREIGHT CHARGES | AMOUNT | |
|---|--|--|-----------------------------|---|---------------------|------------|
| GEORGE OAKES LIMITED | | RANE (MADRAS) LIMITED | | BASIC FREIGHT | 231.150 | |
| ,OLD NO 43 NEW NO 17, GEORGE OAKES LIMITED, GREAMS ROAD, CHENNAI, Chennai, Tamil Nadu, 600006-627001 GSTIN : 33aacg1659g1zw | | S-52, SIPCOT Industrial Estate, Sriperambudhur , Vengadu, Kancheepuram - 602105-602105 | | ARTICLE CHARGES | 0.00 | |
| Mobile Number : | 7550288649 | Mobile Number : | 9677294050 | DOCUMENT CHARGES | 70.00 | |
| Email Id: | no@gmail.com | Email Id: | rbllrts-contr@ranegroup.com | DIESEL HIKE CHARGES | 80.90 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | AUTOMOBILE GOODS | | 2 | 30.0 | 30.0 |
| INVOICE NO. | TEN/PRT/25260016, TEN/PRT/25260017, TEN/PRT/25260018, TEN/PRT/25260019, TEN/PRT/25260020, TEN/PRT/25260021 | VALUE | 12367.50 | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | |
| E-Waybill No | '''' | | | REMARKS: | Return goods | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | Sriperambudhur | |
| Customer LR Copy Required : | | | | ODA Km : | 40.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | |
| BOOKING OFFICE : | NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358. | | | PLACE OF DELIVERY : | CHENNAI POONAMALLEE | |
| Barcode No | 13439733-13439734 | | | OTHER CHARGES | | |
| | | | | DOOR COLLECTION | 0.00 | |
| | | | | DOOR DELIVERY | 450.00 | |
| | | | | DISCOUNT | -0.00 | |
| | | | | TOTAL FREIGHT | 995.00 | |
| | | | | GST (SGST 9% + CGST 9%) | 0.00 | |
| | | | | GRAND TOTAL | 995.00 | |
| | | | | Rupees : Nine Hundred Ninety Five Only | | |

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| Mobile Number : | 7550288649 | Mobile Number : | 9677294050 | DOCUMENT CHARGES | -- |
| Email Id: | no@gmail.com | Email Id: | rbllrts-contr@ranegroup.com | DIESEL HIKE CHARGES | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | FREIGHT SURCHARGE | -- |
| Customer LR Copy Required : | | | | VALUE SURCHARGE | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | OTHER CHARGES | -- |
| BOOKING OFFICE : | NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358. | | | DOOR COLLECTION | -- |
| Barcode No | 13439733-13439734 | | | DOOR DELIVERY | 450.00 |
| | | | | DISCOUNT | -- |
| | | | | TOTAL FREIGHT | 995.00 |
| | | | | GST (SGST 9% + CGST 9%) | -- |
| | | | | GRAND TOTAL | 995.00 |
| | | | | Rupees: -- | |

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| Barcode No | 13439733-13439734 | | | DOOR DELIVERY | 450.00 |
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| | | | | TOTAL FREIGHT | 995.00 |
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| | | | | GRAND TOTAL | 995.00 |
| | | | | Rupees: -- | |