

0810921270004

02-Apr-2026 7:53PM

TRICHY ARIYAMANGALAM (TRAM)

PONDICHERRY (PDY)

PAID (DD)



0810921270004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				SRI VIJAYAGANAPATHY STORES			BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO				109, Eswaran Koil Street, Pondicherry, Puducherry, Puducherry, 605001-605001 GSTIN : 34AALFS2612K1Z5			ARTICLE CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		8248791993		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX			FOOD PRODUCTS			40		360.0	360.0	
INVOICE NO.	8	VALUE	73920.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	501982631827			REMARKS: MOST URGENT						
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :				
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		PONDICHERRY				
Barcode No	12606734-12606773			OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY		540.00				
				TOTAL FREIGHT		2800.00				
				GST (SGST 9% + CGST 9%)		0.00				
				GRAND TOTAL		2800.00				
				Rupees : Two Thousand Eight Hundred Only						

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PONDICHERRY (PDY)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				SRI VIJAYAGANAPATHY STORES			BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO				109, Eswaran Koil Street, Pondicherry, Puducherry, Puducherry, 605001-605001 GSTIN : 34AALFS2612K1Z5			ARTICLE CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		8248791993		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX			FOOD PRODUCTS			40		360.0	360.0	
INVOICE NO.	8	VALUE	73920.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	501982631827			REMARKS: MOST URGENT						
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :				
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		PONDICHERRY				
Barcode No	12606734-12606773			OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY		540.00				
				TOTAL FREIGHT		2800.00				
				GST (SGST 9% + CGST 9%)		--				
				GRAND TOTAL		2800.00				
				Rupees : --						

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				SRI VIJAYAGANAPATHY STORES			BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn.,Trichy-8.,620008-620008 GSTIN : 33AKIPF8366N1ZO				109, Eswaran Koil Street, Pondicherry, Puducherry, Puducherry, 605001-605001 GSTIN : 34AALFS2612K1Z5			ARTICLE CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		8248791993		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX			FOOD PRODUCTS			40		360.0	360.0	
INVOICE NO.	8	VALUE	73920.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	501982631827			REMARKS: MOST URGENT						
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :				
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		PONDICHERRY				
Barcode No	12606734-12606773			OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY		540.00				
				TOTAL FREIGHT		2800.00				
				GST (SGST 9% + CGST 9%)		--				
				GRAND TOTAL		2800.00				
				Rupees : --						

08109222700003

02-Apr-2026 7:44PM

TRICHY ARIYAMANGALAM (TRAM)

POLLACHI (PLC)

TO PAY (DD)



08109222700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.R.INDUSTRIES				VASANTHA CAMBREE WORKS			BASIC FREIGHT	--	
,1, NA, GANDHI ROAD SRIRANGAM, TRICHY, Tiruchirappalli, Tamil Nadu, 620006-620006 GSTIN : 33AVYPS8207Q1ZF				34, RAMAR KOIL STREET, POLLACHI-642004, CELL : 9486444796, 9245103048-642001			ARTICLE CHARGES	--	
Mobile Number :		9443732804		Mobile Number :		9245103048		DOCUMENT CHARGES	--
Email Id:		srindustries@gmail.com		Email Id:		vasantha@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		25	625.0	625.0	VALUE SURCHARGE	--	
INVOICE NO.	001	VALUE	23813.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	720.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	3500.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		POLLACHI		GRAND TOTAL	3500.00
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008							Rupees : Three Thousand Five Hundred Only	
Barcode No	12606709-12606733								

08109222700003

02-Apr-2026 7:44PM

TRICHY ARIYAMANGALAM (TRAM)

POLLACHI (PLC)

TO PAY (DD)



08109222700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.R.INDUSTRIES				VASANTHA CAMBREE WORKS			BASIC FREIGHT	--	
,1, NA, GANDHI ROAD SRIRANGAM, TRICHY, Tiruchirappalli, Tamil Nadu, 620006-620006 GSTIN : 33AVYPS8207Q1ZF				34, RAMAR KOIL STREET, POLLACHI-642004, CELL : 9486444796, 9245103048-642001			ARTICLE CHARGES	--	
Mobile Number :		9443732804		Mobile Number :		9245103048		DOCUMENT CHARGES	--
Email Id:		srindustries@gmail.com		Email Id:		vasantha@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		25	625.0	625.0	VALUE SURCHARGE	--	
INVOICE NO.	001	VALUE	23813.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	720.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	3500.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		POLLACHI		GRAND TOTAL	3500.00
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008							Rupees : --	
Barcode No	12606709-12606733								

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02-Apr-2026 7:44PM

TRICHY ARIYAMANGALAM (TRAM)

POLLACHI (PLC)

TO PAY (DD)



08109222700003

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.R.INDUSTRIES				VASANTHA CAMBREE WORKS			BASIC FREIGHT	--	
,1, NA, GANDHI ROAD SRIRANGAM, TRICHY, Tiruchirappalli, Tamil Nadu, 620006-620006 GSTIN : 33AVYPS8207Q1ZF				34, RAMAR KOIL STREET, POLLACHI-642004, CELL : 9486444796, 9245103048-642001			ARTICLE CHARGES	--	
Mobile Number :		9443732804		Mobile Number :		9245103048		DOCUMENT CHARGES	--
Email Id:		srindustries@gmail.com		Email Id:		vasantha@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		25	625.0	625.0	VALUE SURCHARGE	--	
INVOICE NO.	001	VALUE	23813.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	720.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	3500.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		POLLACHI		GRAND TOTAL	3500.00
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008							Rupees : --	
Barcode No	12606709-12606733								

0801293270001

02-Apr-2026 7:22PM

TRICHY ARIYAMANGALAM (TRAM)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



0801293270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RELIANCE RETAIL LTD HYP-TND7-TRICHY				Vip Industries Limited			BASIC FREIGHT		--	
,TANJORE MAIN ROAD, T.S. NO.9/1,TIRUCHIRAPPALLI,620010-620010 GSTIN : 33AABCR1718E1ZW				M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,6414-641664			ARTICLE CHARGES		--	
Mobile Number :		3210654066		Mobile Number :		7305296500		DOCUMENT CHARGES		--
Email Id:		NOMAIL@GMAIL.COM		Email Id:		cfamanagervip@beetatraders.in		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		SUITCASES		14		700.0		700.0		
INVOICE NO.		331G1100007935		VALUE		67056.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		120.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		2040.00
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		12606695-12606708		PLACE OF DELIVERY :		COIMBATORE PALLADAM		GRAND TOTAL		2040.00
								Rupees : Two Thousand Fourty Only		

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TRICHY ARIYAMANGALAM (TRAM)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RELIANCE RETAIL LTD HYP-TND7-TRICHY				Vip Industries Limited			BASIC FREIGHT		--	
,TANJORE MAIN ROAD, T.S. NO.9/1,TIRUCHIRAPPALLI,620010-620010 GSTIN : 33AABCR1718E1ZW				M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,6414-641664			ARTICLE CHARGES		--	
Mobile Number :		3210654066		Mobile Number :		7305296500		DOCUMENT CHARGES		--
Email Id:		NOMAIL@GMAIL.COM		Email Id:		cfamanagervip@beetatraders.in		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		SUITCASES		14		700.0		700.0		
INVOICE NO.		331G1100007935		VALUE		67056.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		120.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		2040.00
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		12606695-12606708		PLACE OF DELIVERY :		COIMBATORE PALLADAM		GRAND TOTAL		2040.00
								Rupees : --		

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COIMBATORE PALLADAM (CBPL)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RELIANCE RETAIL LTD HYP-TND7-TRICHY				Vip Industries Limited			BASIC FREIGHT		--	
,TANJORE MAIN ROAD, T.S. NO.9/1,TIRUCHIRAPPALLI,620010-620010 GSTIN : 33AABCR1718E1ZW				M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,6414-641664			ARTICLE CHARGES		--	
Mobile Number :		3210654066		Mobile Number :		7305296500		DOCUMENT CHARGES		--
Email Id:		NOMAIL@GMAIL.COM		Email Id:		cfamanagervip@beetatraders.in		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		SUITCASES		14		700.0		700.0		
INVOICE NO.		331G1100007935		VALUE		67056.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		120.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		2040.00
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		12606695-12606708		PLACE OF DELIVERY :		COIMBATORE PALLADAM		GRAND TOTAL		2040.00
								Rupees : --		