

## 02110922500400 21-Jul-2024 2:40PM

**CHENNAI REDHILLS (CHRH)** 

COIMBATORE SULUR (CBSL)

TO PAY (DD)

## 33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE :					FREIGHT CHARGES	AMOUNT
RELIANCE RETAIL LIMITED				EMAMI LIMITED					BASIC FREIGHT	150.000
,CHENNAI IFDC SF FOOD SURVEY 40 TO 4,CHENNAI,600052-600052 GSTIN : 33AABCR1718E1ZW				SF No 332, EMAMI LIMITED, Sriram Nagar, Kannampalayam, Coimbatore, Tamii Nadu, 641402-641006					ARTICLE CHARGES	45.00
									DOCUMENT CHARGES	0.00
Mobile Number :		7304531864		Mobile Number :		8608991367			DIESEL HIKE CHARGES	0.00
Email Id:	NO@GMAI.COM			Email Id: NO@GMAI.CO		I.COM		FREIGHT SURCHARGE	0.00	
GOODS DESCRIP		SAID TO	SAID TO CONTAIN		E	-	HARGED WT.	ACTUAL WT.	VALUE SURCHARGE	0.00
	IION				_		-			
CARTON BOX		FOOD PRODUCTS	FOOD PRODUCTS			1	25.0	11	0	
INVOICE NO.	5033588483	VALUE	1868.41	Cus. Spec. Inst : Est. Del. Date : 23-Jul-2024(Booked within cut					OTHER CHARGES	0.00
				off time), Delive	ry Branch	h Co	ntact No.: 91501	DOOR COLLECTION	0.00	
E-Waybill No								DOOR DELIVERY		
				REMARKS: 03117932500623 agains t 1 OIL CARTON					DISCOUNT	-0.00
						03117932500623 agains t 1 OIL CARTON BOX RETURN			TOTAL FREIGHT	225.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		757712757117			GST (SGST 6% + CGST 6%)	27.00
Customer LR Copy Required :									Grand Total	252.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ODA Km :					Rupees : Two Hundred Fifty Two Only		
			DELIVERY TYP	E: NO	DRM.	AL				
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai									
Barcode No										

02110922500400

21-Jul-2024 2:40PM

AMOUNT

225.00

252.00

**CHENNAI REDHILLS (CHRH)** 

COIMBATORE SULUR (CBSL)

TO PAY (DD)



## 33AAJCS0953J1Z9

CONSIGNOR:	CONSIGNE	FREIGHT CHARGES							
RELIANCE RETAIL	EMAMI LIMITE	BASIC FREIGHT							
,CHENNAI IFDC SI	SF No 332, EN	ARTICLE CHARGES							
33AABCR1718E12	ZW			Coimbatore, 1	Tamil Nadu, 6	41402-641006		DOCUMENT CHARGES	
Mobile Number :		7304531864	7304531864			8608991367	DIESEL HIKE CHARGES		
Email Id: NO@GMAI.COM						I.COM		FREIGHT SURCHARGE	
							VALUE SURCHARGE		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS	FOOD PRODUCTS		1	25.0	11.0		
		'							
INVOICE NO.	5033588483	VALUE	<b>VALUE</b> 1868.41		Cus. Spec. Inst: Est. Del. Date: 23-Jul-2024(Booked within cut				
				off time), Deliv	ery Branch	Contact No.: 91501	12229	DOOR COLLECTION	
E-Waybill No								DOOR DELIVERY	
								DISCOUNT	
Seal Required Invoice :	NO Sign Required Invoice : NO		NO	REMARKS:		7932500623 agains RETURN	TOTAL FREIGHT		
Seal Required invoice :	NO	Sign Required invoice :	NO	ODA Location		BOX RETORIN		GST (SGST 6% + CGST 6%)	
Customer LR Copy Requ	uired :							Grand Total	
Regd. Off.: No.142	ODA Km :	0.00	0.00		Rupees:				
200040				DELIVERY TY	DELIVERY TYPE : NOR		DRMAL		
BOOKING OFFICE :	No.2/339, Bye Pass Chennai	s Road, Near TATA CAR Sho	owroom, Redhills,						
Barcode No									

02110922500400

2:40PM 21-Jul-2024

**CHENNAI REDHILLS (CHRH) COIMBATORE SULUR (CBSL)** 

BASIC FREIGHT

ARTICLE CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

TO PAY (DD)

FREIGHT CHARGES

## 33AAJCS0953J1Z9

CONSIGNEE:

EMAMI LIMITED

NO. Of ARTICLE

Email Id: NO@GMAI.COM

CONSIGNOR: RELIANCE RETAIL LIMITED.. ,CHENNAI IFDC SF FOOD SURVEY 40 TO 4,CHENNAI,600052-600052 GSTIN : 33AABCR1718E1ZW 7304531864

NO@GMAI.COM

Email Id:

CARTON BOX

INVOICE NO.

E-Waybill No

BOOKING OFFICE :

Barcode No

GOODS DESCRIPTION SAID TO CONTAIN FOOD PRODUCTS

5033588483 VALUE 1868.41

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

No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai

REMARKS:

ODA Location :

Cus. Spec. Inst: Est. Del. Date: 23-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

SF No 332, EMAMI LIMITED, Sriram Nagar, Kannampalayam, Coimbatore, Tamil Nadu, 641402-641006

8608991367

CHARGED WT.

03117932500623 agains t 1 OIL CARTON BOX RETURN

25.0

ACTUAL WT.

DOOR COLLECTION DOOR DELIVERY DISCOUNT TOTAL FREIGHT 225.00 GST (SGST 6% + CGST 6%) **Grand Total** 252.00

ODA Km: 0.00 **DELIVERY TYPE:** NORMAL