

09-Nov-2022 7:20PM

PAID (DD)

02112712301145

CHENNAI PORUR (CHPR)

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9



02112712301145

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LUCAS INDIAN SERVICE LIMITED - - CHENNAI		RELIANCE RETAIL LIMITED COIMBATORE			BASIC FREIGHT	517.250	
,NO-9, NOOMBAL VILLAGE ROAD, NOOMBAL VILLAGE, THIRU-600077		1/152,VIJAYA COMPLEX NH 47 AVINASHI ROAD NEELAMBUR NEAR COIMBATORE-641062-641062			ARTICLE CHARGES	150.00	
Mobile Number :	9884652070	Mobile Number :	7656789876		DOCUMENT CHARGES	50.00	
Email Id:	pravinraja@lismail.in	Email Id:	RELIANCE2222222222@GMAIL.COM		DIESEL HIKE CHARGES	155.18	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	51.73	
CARTON BOX	AUTOMOBILE GOODS	4	90.0	90.0	VALUE SURCHARGE	20.00	
INVOICE NO.	61363	VALUE	39957.00		OTHER CHARGES	0.00	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 11-Nov-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	250.00	
Customer LR Copy Required :		REMARKS:			DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	COIMBATORE SOUTH		TOTAL FREIGHT	1194.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091	ODA Km :	15.00		GST (SGST 6% + CGST 6%)	143.28	
Barcode No	1731645-1731648					Grand Total	1337.00
						Rupees : One Thousand Three Hundred Thirty Seven Only	

09-Nov-2022 7:20PM

PAID (DD)

02112712301145

CHENNAI PORUR (CHPR)

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9



02112712301145

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LUCAS INDIAN SERVICE LIMITED - - CHENNAI		RELIANCE RETAIL LIMITED COIMBATORE			BASIC FREIGHT	--	
,NO-9, NOOMBAL VILLAGE ROAD, NOOMBAL VILLAGE, THIRU-600077		1/152,VIJAYA COMPLEX NH 47 AVINASHI ROAD NEELAMBUR NEAR COIMBATORE-641062-641062			ARTICLE CHARGES	--	
Mobile Number :	9884652070	Mobile Number :	7656789876		DOCUMENT CHARGES	--	
Email Id:	pravinraja@lismail.in	Email Id:	RELIANCE2222222222@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	AUTOMOBILE GOODS	4	90.0	90.0	VALUE SURCHARGE	--	
INVOICE NO.	61363	VALUE	39957.00		OTHER CHARGES	--	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 11-Nov-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	250.00	
Customer LR Copy Required :		REMARKS:			DISCOUNT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	COIMBATORE SOUTH		TOTAL FREIGHT	1194.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091	ODA Km :	15.00		GST (SGST 6% + CGST 6%)	--	
Barcode No	1731645-1731648					Grand Total	1337.00
						Rupees : --	

09-Nov-2022 7:20PM

PAID (DD)

02112712301145

CHENNAI PORUR (CHPR)

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9



02112712301145

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LUCAS INDIAN SERVICE LIMITED - - CHENNAI		RELIANCE RETAIL LIMITED COIMBATORE			BASIC FREIGHT	--	
,NO-9, NOOMBAL VILLAGE ROAD, NOOMBAL VILLAGE, THIRU-600077		1/152,VIJAYA COMPLEX NH 47 AVINASHI ROAD NEELAMBUR NEAR COIMBATORE-641062-641062			ARTICLE CHARGES	--	
Mobile Number :	9884652070	Mobile Number :	7656789876		DOCUMENT CHARGES	--	
Email Id:	pravinraja@lismail.in	Email Id:	RELIANCE2222222222@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	AUTOMOBILE GOODS	4	90.0	90.0	VALUE SURCHARGE	--	
INVOICE NO.	61363	VALUE	39957.00		OTHER CHARGES	--	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 11-Nov-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	250.00	
Customer LR Copy Required :		REMARKS:			DISCOUNT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	COIMBATORE SOUTH		TOTAL FREIGHT	1194.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091	ODA Km :	15.00		GST (SGST 6% + CGST 6%)	--	
Barcode No	1731645-1731648					Grand Total	1337.00
						Rupees : --	