



08100422600251

08100422600251

19-Aug-2025 4:48PM

TRICHY HUB (TRHB)

CHENNAI HUB (CHHB)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
RELIANCE RETAIL LTD SLS1TRY				Eveready Industries India Limited,			BASIC FREIGHT		120.060			
,C BLOCK 14 TRICHY CHENNAI NH BYPASS ROAD TRICHY-620001				108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110-600060			ARTICLE CHARGES		0.00			
Mobile Number :		6897865555		Mobile Number :		9944989233		DOCUMENT CHARGES		70.00		
Email Id:	NOM@GMAIL.COM			Email Id:	no.m@gmail.com			DIESEL HIKE CHARGES		21.74		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		24.84	
CARTON BOX		ELECTRONICS GOODS		2		25.0	20.0		VALUE SURCHARGE		20.00	
INVOICE NO.		001	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 20-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00		
E-Waybill No								REMARKS:		DOOR COLLECTION		0.00
										DOOR DELIVERY		50.00
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		DISCOUNT		-57.96		
Customer LR Copy Required :					ODA Km :		0.00		TOTAL FREIGHT		249.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		29.88		
BOOKING OFFICE :		4/13, Mahatma Gandhi Road, Pirattiyur, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620009			PLACE OF DELIVERY :		CHENNAI HUB		GRAND TOTAL		279.00	
Barcode No		11161132-11161133							Rupees : Two Hundred Seventy Nine Only			



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RELIANCE RETAIL LTD SLS1TRY				Eveready Industries India Limited,			BASIC FREIGHT	--		
,C BLOCK 14 TRICHY CHENNAI NH BYPASS ROAD TRICHY-620001				108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110-600060			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		6897865555		Mobile Number :		9944989233		DIESEL HIKE CHARGES	--	
Email Id:	NOM@GMAIL.COM			Email Id:	no.m@gmail.com			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRONICS GOODS		2		25.0	20.0			
INVOICE NO.	001	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 20-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	50.00	
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		249.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :		0.00		GRAND TOTAL		279.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :		4/13, Mahatma Gandhi Road, Pirattiyur, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620009		PLACE OF DELIVERY :		CHENNAI HUB				
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Mobile Number :		6897865555		Mobile Number :		9944989233		DIESEL HIKE CHARGES		--					
Email Id:	NOM@GMAIL.COM			Email Id:	no.m@gmail.com			FREIGHT SURCHARGE		--					
								VALUE SURCHARGE		--					
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