



08100422600177

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08100422600177

16-Jun-2025 9:32PM

TRICHY HUB (TRHB)

CHENNAI HUB (CHHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
RELIANCE RETAIL LIMITED (TRICHY NEW)				KLF NIRMAL INDUSTRIES (P) LTD			BASIC FREIGHT	120.060			
,TS NO 881/1 882/2 881/3 882/6 BLOCK NO 14 WARD-C CHENNAI BYE PASS RD CITY VELLITHIRUMUTHAM,Trichy,62-620005				Chennai ,TamilNadu,600077-600077			ARTICLE CHARGES	0.00			
Mobile Number :		7776532343		Mobile Number :		7200016458		DOCUMENT CHARGES	70.00		
Email Id:	no@gmail.com			Email Id:	G@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		OIL		1		25.0	10.0		VALUE SURCHARGE	20.00	
INVOICE NO. 005				VALUE	1000.00		Cus. Spec. Inst : Est. Del. Date : 18-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No										DOOR COLLECTION	0.00
										DOOR DELIVERY	50.00
Seal Required Invoice : NO				Sign Required Invoice :		NO		DISCOUNT			-57.96
Customer LR Copy Required :										TOTAL FREIGHT	249.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :						GST (SGST 6% + CGST 6%)	29.88
BOOKING OFFICE :		4/13, Mahatma Gandhi Road, Pirattiyur, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620009		ODA Km :		0.00		Grand Total			279.00
Barcode No		8757713-8757713		DELIVERY TYPE :		NORMAL		Rupees : Two Hundred Seventy Nine Only			



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							DOCUMENT CHARGES				
Mobile Number :		7776532343		Mobile Number :		7200016458		DIESEL HIKE CHARGES	--		
Email Id:	no@gmail.com			Email Id:	G@GMAI.COM			FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--	
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INVOICE NO.	005	VALUE	1000.00		Cus. Spec. Inst : Est. Del. Date : 18-Jun-2025(Booked after 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
				ODA Location :						GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				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: --	
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Barcode No	8757713-8757713										



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Email Id:	no@gmail.com			Email Id:	G@GMAI.COM			FREIGHT SURCHARGE		--			
							VALUE SURCHARGE		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.						
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												DOOR DELIVERY	50.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		249.00			
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