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08100422600368

04-Nov-2025 5:46PM

TRICHY HUB (TRHB)

COIMBATORE ARASUR (CBAR)

TO PAY (DD)

| CONSIGNOR :                                                                                               |                       |                                                                                             |  | CONSIGNEE :                                                  |              |                                                                                                                     | FREIGHT CHARGES     | AMOUNT            |               |                            |        |
|-----------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------|--|--------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|---------------|----------------------------|--------|
| RELIANCE RETAIL LIMITED                                                                                   |                       |                                                                                             |  | BRILLON CONSUMER PRD PLTD                                    |              |                                                                                                                     | BASIC FREIGHT       | 73.370            |               |                            |        |
| ,RRL DC TS#881/1-36 BLOCK 14 WARD CVELLITHIRUMUTTHAM VILL,SRIRANGAM,620005-620005 GSTIN : 33AABCR1718E1ZW |                       |                                                                                             |  | SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 |              |                                                                                                                     | ARTICLE CHARGES     | 0.00              |               |                            |        |
| Mobile Number :                                                                                           |                       | 8910047747                                                                                  |  | Mobile Number :                                              |              | 4132301381                                                                                                          |                     | DOCUMENT CHARGES  | 70.00         |                            |        |
| Email Id:                                                                                                 | n.sridharan@safari.in |                                                                                             |  | Email Id:                                                    | no@gmail.com |                                                                                                                     | DIESEL HIKE CHARGES | 13.28             |               |                            |        |
| GOODS DESCRIPTION                                                                                         |                       | SAID TO CONTAIN                                                                             |  | NO. Of ARTICLE                                               |              | CHARGED WT.                                                                                                         | ACTUAL WT.          | FREIGHT SURCHARGE | 15.18         |                            |        |
| CARTON BOX                                                                                                |                       | CARTON BOXES                                                                                |  | 2                                                            |              | 25.0                                                                                                                | 10.0                | VALUE SURCHARGE   | 20.00         |                            |        |
| INVOICE NO. 005                                                                                           |                       |                                                                                             |  | VALUE 1000.00                                                |              | Cus. Spec. Inst : Est. Del. Date : 05-Nov-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |                   | OTHER CHARGES | 0.00                       |        |
| E-Waybill No                                                                                              |                       |                                                                                             |  | REMARKS:                                                     |              |                                                                                                                     |                     |                   |               | DOOR COLLECTION            | 0.00   |
| Seal Required Invoice : NO                                                                                |                       |                                                                                             |  |                                                              |              |                                                                                                                     |                     |                   |               | Sign Required Invoice : NO |        |
| Customer LR Copy Required :                                                                               |                       |                                                                                             |  | DELIVERY TYPE : NORMAL                                       |              |                                                                                                                     |                     |                   |               | DISCOUNT                   | -35.42 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                        |                       |                                                                                             |  | PLACE OF DELIVERY : COIMBATORE ARASUR                        |              |                                                                                                                     |                     |                   |               | TOTAL FREIGHT              | 206.00 |
| BOOKING OFFICE :                                                                                          |                       | 4/13, Mahatma Gandhi Road, Pirattiyur, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620009 |  | Rupees : Two Hundred Forty Three Only                        |              |                                                                                                                     |                     |                   |               | GST (SGST 9% + CGST 9%)    | 37.08  |
| Barcode No                                                                                                |                       | 10433601-10433602                                                                           |  |                                                              |              |                                                                                                                     |                     |                   |               | GRAND TOTAL                | 243.00 |



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| CONSIGNOR :                                                                                               |                                                                                             |                            |         | CONSIGNEE :                                                                                                         |             |                     | FREIGHT CHARGES         | AMOUNT |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------|---------|---------------------------------------------------------------------------------------------------------------------|-------------|---------------------|-------------------------|--------|
| RELIANCE RETAIL LIMITED                                                                                   |                                                                                             |                            |         | BRILLON CONSUMER PRD PLTD                                                                                           |             |                     | BASIC FREIGHT           | --     |
| ,RRL DC TS#881/1-36 BLOCK 14 WARD CVELLITHIRUMUTTHAM VILL,SRIRANGAM,620005-620005 GSTIN : 33AABCR1718E1ZW |                                                                                             |                            |         | SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407                                                        |             |                     | ARTICLE CHARGES         | --     |
| Mobile Number : 8910047747                                                                                |                                                                                             |                            |         | Mobile Number : 4132301381                                                                                          |             |                     | DOCUMENT CHARGES        | --     |
| Email Id: n.sridharan@safari.in                                                                           |                                                                                             |                            |         | Email Id: no@gmail.com                                                                                              |             | DIESEL HIKE CHARGES |                         | --     |
|                                                                                                           |                                                                                             |                            |         |                                                                                                                     |             | FREIGHT SURCHARGE   |                         | --     |
| GOODS DESCRIPTION                                                                                         |                                                                                             | SAID TO CONTAIN            |         | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT.          | VALUE SURCHARGE         | --     |
| CARTON BOX                                                                                                |                                                                                             | CARTON BOXES               |         | 2                                                                                                                   | 25.0        | 10.0                |                         |        |
|                                                                                                           |                                                                                             |                            |         |                                                                                                                     |             |                     |                         |        |
| INVOICE NO.                                                                                               | 005                                                                                         | VALUE                      | 1000.00 | Cus. Spec. Inst : Est. Del. Date : 05-Nov-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           | 206.00 |
| Customer LR Copy Required :                                                                               |                                                                                             |                            |         | ODA Location :                                                                                                      |             |                     | GST (SGST 9% + CGST 9%) | --     |
|                                                                                                           |                                                                                             |                            |         | ODA Km : 0.00                                                                                                       |             |                     | GRAND TOTAL             | 243.00 |
| Regd. Off. : No:32 H Block 15th 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 :                                                                                                 |             | COIMBATORE ARASUR   |                         |        |
| Barcode No                                                                                                | 10433601-10433602                                                                           |                            |         |                                                                                                                     |             |                     |                         |        |



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| CONSIGNOR :                                                                                               |                                                                                             |                 |                         | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES   | AMOUNT                  |             |        |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|-------------------|-------------------------|-------------|--------|
| RELIANCE RETAIL LIMITED                                                                                   |                                                                                             |                 |                         | BRILLON CONSUMER PRD PLTD                                                                                           |                |             | BASIC FREIGHT     | --                      |             |        |
| ,RRL DC TS#881/1-36 BLOCK 14 WARD CVELLITHIRUMUTTHAM VILL,SRIRANGAM,620005-620005 GSTIN : 33AABCR1718E1ZW |                                                                                             |                 |                         | SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407                                                        |                |             | ARTICLE CHARGES   | --                      |             |        |
|                                                                                                           |                                                                                             |                 |                         |                                                                                                                     |                |             | DOCUMENT CHARGES  |                         |             |        |
| Mobile Number :                                                                                           |                                                                                             | 8910047747      |                         | Mobile Number :                                                                                                     |                | 4132301381  |                   | DIESEL HIKE CHARGES     | --          |        |
| Email Id:                                                                                                 | n.sridharan@safari.in                                                                       |                 |                         | Email Id:                                                                                                           | no@gmail.com   |             |                   | FREIGHT SURCHARGE       | --          |        |
| GOODS DESCRIPTION                                                                                         |                                                                                             | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT. | ACTUAL WT.        |                         |             |        |
| CARTON BOX                                                                                                |                                                                                             | CARTON BOXES    |                         | 2                                                                                                                   |                | 25.0        | 10.0              |                         |             |        |
|                                                                                                           |                                                                                             |                 |                         |                                                                                                                     |                |             |                   |                         |             |        |
| INVOICE NO.                                                                                               | 005                                                                                         | VALUE           | 1000.00                 | Cus. Spec. Inst : Est. Del. Date : 05-Nov-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                                                                                                                  | ODA Location : |             |                   | TOTAL FREIGHT           | 206.00      |        |
| Customer LR Copy Required :                                                                               |                                                                                             |                 |                         | ODA Km :                                                                                                            |                |             | 0.00              | GST (SGST 9% + CGST 9%) | --          |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                        |                                                                                             |                 |                         | DELIVERY TYPE :                                                                                                     |                |             | NORMAL            |                         | GRAND TOTAL | 243.00 |
| BOOKING OFFICE :                                                                                          | 4/13, Mahatma Gandhi Road, Pirattiyur, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620009 |                 |                         | PLACE OF DELIVERY :                                                                                                 |                |             | COIMBATORE ARASUR |                         |             |        |
| Barcode No                                                                                                | 10433601-10433602                                                                           |                 |                         |                                                                                                                     |                |             | Rupees: --        |                         |             |        |
|                                                                                                           |                                                                                             |                 |                         |                                                                                                                     |                |             |                   |                         |             |        |