



08100422600360

08100422600360

28-Oct-2025 2:16PM

TRICHY HUB (TRHB)

SALEM GUGAI (SLGK)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
RELIANCE RETAIL LIMITED				M/S GODREJ PRODUCTS PRIVATE LIMITED			BASIC FREIGHT	72.050		
,T.S. NO.9/1,NEW BLOCK 63 NEW WARD TANJORE MAIN ROAD,ARIYAMANGALAM VILLAGE TRICHY,TRICHY,620010-620010 GSTIN : 33AABCR1718E1ZW				VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu, 600018-636001			ARTICLE CHARGES	0.00		
Mobile Number :		8910047747		Mobile Number :		8825953735		DOCUMENT CHARGES	70.00	
Email Id:	n.sridharan@safari.in			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	13.05	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	14.91	
CARTON BOX		CARTON BOXES		1		25.0	10.0	VALUE SURCHARGE	20.00	
INVOICE NO. 5993				VALUE 7176.00		Cus. Spec. Inst : Est. Del. Date : 29-Oct-2025(Booked within 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	-34.78
Customer LR Copy Required :						REMARKS:			TOTAL FREIGHT	205.00
						ODA Location :			GST (SGST 9% + CGST 9%)	36.90
						ODA Km : 0.00			GRAND TOTAL	242.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE : NORMAL			Rupees : Two Hundred Forty Two Only	
BOOKING OFFICE : 4/13, Mahatma Gandhi Road, Pirattiyur, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620009						PLACE OF DELIVERY : SALEM GUGAI				
Barcode No 10433470-10433470										



08100422600360

08100422600360

28-Oct-2025 2:16PM

TRICHY HUB (TRHB)

SALEM GUGAI (SLGK)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
RELIANCE RETAIL LIMITED				M/S GODREJ PRODUCTS PRIVATE LIMITED			BASIC FREIGHT	--				
,T.S. NO.9/1,NEW BLOCK 63 NEW WARD TANJORE MAIN ROAD,ARIYAMANGALAM VILLAGE TRICHY,TRICHY,620010-620010 GSTIN : 33AABCR1718E1ZW				VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu, 600018-636001			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		8910047747		Mobile Number :		8825953735		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.		VALUE SURCHARGE	--		
CARTON BOX		CARTON BOXES		1		25.0	10.0					
INVOICE NO.	5993	VALUE	7176.00		Cus. Spec. Inst : Est. Del. Date : 29-Oct-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	205.00	
ODA Location :										GST (SGST 9% + CGST 9%)	--	
ODA Km :				0.00						GRAND TOTAL	242.00	
DELIVERY TYPE :				NORMAL						Rupees: --		
PLACE OF DELIVERY :				SALEM GUGAI								
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040												
BOOKING OFFICE :	4/13, Mahatma Gandhi Road, Pirattiyur, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620009											
Barcode No	10433470-10433470											



08100422600360

08100422600360

28-Oct-2025 2:16PM

TRICHY HUB (TRHB)

SALEM GUGAI (SLGK)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RELIANCE RETAIL LIMITED				M/S GODREJ PRODUCTS PRIVATE LIMITED			BASIC FREIGHT	--
,T.S. NO.9/1,NEW BLOCK 63 NEW WARD TANJORE MAIN ROAD,ARIYAMANGALAM VILLAGE TRICHY,TRICHY,620010-620010 GSTIN : 33AABCR1718E1ZW				VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu, 600018-636001			ARTICLE CHARGES	--
Mobile Number : 8910047747				Mobile Number : 8825953735			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		1		25.0	10.0	--
INVOICE NO. 5993				VALUE 7176.00		Cus. Spec. Inst : Est. Del. Date : 29-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:		OTHER CHARGES		
				ODA Location :		DOOR COLLECTION		
				ODA Km : 0.00		DOOR DELIVERY 50.00		
Seal Required Invoice : NO				Sign Required Invoice : NO		DISCOUNT		
Customer LR Copy Required :				DELIVERY TYPE : NORMAL		TOTAL FREIGHT 205.00		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY : SALEM GUGAI		GST (SGST 9% + CGST 9%)		
BOOKING OFFICE :		4/13, Mahatma Gandhi Road, Pirattiyur, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620009				GRAND TOTAL 242.00		
Barcode No		10433470-10433470				Rupees: --		