

03-Dec-2022 6:03PM

PAID (DD)

02112712301304

CHENNAI PORUR (CHPR)

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9



02112712301304

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
INDO NATIONAL LIMITED		RELIANCE RETAIL LIMITED/KANCHIPURAM			BASIC FREIGHT	168.730	
,NO.269/2A,VIMALRAJ STREET,NETHAJI NAGAR ALLAPAKKAM MAIN ROAD,MADURAVOYAL,CHENNAI-600095 GSTIN : 33AAAC1291L1ZL		RRL VALURE SUVERY NO.93/1B1B AND 94/3B,SRI PERAMBUDHUR,KANCHIPURAM-602105			ARTICLE CHARGES	150.00	
Mobile Number :	9094024304	Mobile Number :	7004454291		DOCUMENT CHARGES	50.00	
Email Id:	surendar@nippo.in	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	50.62	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	16.87	
CARTON BOX	ELECTRICAL GOODS	4	100.0	100.0	VALUE SURCHARGE	20.00	
INVOICE NO.	61554	VALUE	28728.01		OTHER CHARGES	0.00	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 06-Dec-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	200.00	
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 :	SRIPERUMBUDUR		TOTAL FREIGHT	656.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091	ODA Km :	40.00		GST (SGST 6% + CGST 6%)	78.72	
Barcode No	2091674-2091677					Grand Total	735.00
						Rupees : Seven Hundred Thirty Five Only	

03-Dec-2022 6:03PM

PAID (DD)

02112712301304

CHENNAI PORUR (CHPR)

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9



02112712301304

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
INDO NATIONAL LIMITED		RELIANCE RETAIL LIMITED/KANCHIPURAM			BASIC FREIGHT	--	
,NO.269/2A,VIMALRAJ STREET,NETHAJI NAGAR ALLAPAKKAM MAIN ROAD,MADURAVOYAL,CHENNAI-600095 GSTIN : 33AAAC1291L1ZL		RRL VALURE SUVERY NO.93/1B1B AND 94/3B,SRI PERAMBUDHUR,KANCHIPURAM-602105			ARTICLE CHARGES	--	
Mobile Number :	9094024304	Mobile Number :	7004454291		DOCUMENT CHARGES	--	
Email Id:	surendar@nippo.in	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	AUTOMOBILE GOODS	4	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	61554	VALUE	28728.01		OTHER CHARGES	--	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 06-Dec-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	200.00	
Customer LR Copy Required :		REMARKS:			DISCOUNT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	SRIPERUMBUDUR		TOTAL FREIGHT	656.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091	ODA Km :	40.00		GST (SGST 6% + CGST 6%)	--	
Barcode No	2091674-2091677					Grand Total	735.00
						Rupees : --	

03-Dec-2022 6:03PM

PAID (DD)

02112712301304

CHENNAI PORUR (CHPR)

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9



02112712301304

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
INDO NATIONAL LIMITED		RELIANCE RETAIL LIMITED/KANCHIPURAM			BASIC FREIGHT	--	
,NO.269/2A,VIMALRAJ STREET,NETHAJI NAGAR ALLAPAKKAM MAIN ROAD,MADURAVOYAL,CHENNAI-600095 GSTIN : 33AAAC1291L1ZL		RRL VALURE SUVERY NO.93/1B1B AND 94/3B,SRI PERAMBUDHUR,KANCHIPURAM-602105			ARTICLE CHARGES	--	
Mobile Number :	9094024304	Mobile Number :	7004454291		DOCUMENT CHARGES	--	
Email Id:	surendar@nippo.in	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	AUTOMOBILE GOODS	4	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	61554	VALUE	28728.01		OTHER CHARGES	--	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 06-Dec-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	200.00	
Customer LR Copy Required :		REMARKS:			DISCOUNT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	SRIPERUMBUDUR		TOTAL FREIGHT	656.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091	ODA Km :	40.00		GST (SGST 6% + CGST 6%)	--	
Barcode No	2091674-2091677					Grand Total	735.00
						Rupees : --	