

23-May-2023 4:59PM

TBB (DD)

02008232400077

CHENNAI POOCHI ATHIPEDU (CHPA)

PALAYAMKOTTAI (TENP)

33AAJCS0953J1Z9



02008232400077

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SAFARI INDUSTRIES INDIA LIMITED		RELIANCE RETAIL LTD			BASIC FREIGHT	--	
,Door no 34, Lyon Grant Village, Ambattur Taluk, Thiruvallur, Chennai, Thiruvallur, Tamil Nadu, 60005-600052 GSTIN : 33AAHCS5888E1Z2		RELIANCE MARKET DIVISION PALAYAKOTTAI.-627001			ARTICLE CHARGES	--	
Mobile Number :	9840234683	Mobile Number :	9080185673		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	SUITCASES	32	640.0	640.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3801023326	VALUE	163578.00		OTHER CHARGES	--	
E-Waybill No	581503711755					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	320.00	
Customer LR Copy Required :					DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	--	
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhi Nagar, Avadi, Chennai - 600062				GST (SGST 6% + CGST 6%)	--	
Barcode No	3252817-3252848				Grand Total	--	
					REMARKS:		
					ODA Location :		
					ODA Km :	0.00	
					Rupees : --		

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