

02107812500303

07-Jun-2024 5:41 PM

CHENNAI AVADI (CHAV)

TRICHY HUB (TRHB)

PAID (DD)



02107812500303

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PATANJALI FOODS LIMITED				RELIANCE RETAIL LIMITED (TRICHY NEW)			BASIC FREIGHT		--	
,90, Ruchi Soya Industries Limited, Ellapuram Block, Periyapalayam Road, Uttukottai Taluk, Kannigaipa-600077				T.S.NO.9/1,NEW BLOCK 63,NEW WARD S TANJORE MAIN ROAD ARIYAMANGALAM VILLAGE TRICHY-620010			ARTICLE CHARGES		--	
Mobile Number :		7904484334		Mobile Number :		7776532343		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		7	161.0	161.0	VALUE SURCHARGE		--	
INVOICE NO.	8406101927	VALUE	20688.00	Cus. Spec. Inst : Est. Del. Date : 08-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	531661554435			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		300.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		1142.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)		137.04	
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)						Grand Total		1279.00	
Barcode No							Rupees : One Thousand Two Hundred Seventy Nine Only			

02107812500303

07-Jun-2024 5:41 PM

CHENNAI AVADI (CHAV)

TRICHY HUB (TRHB)

PAID (DD)



02107812500303

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PATANJALI FOODS LIMITED				RELIANCE RETAIL LIMITED (TRICHY NEW)			BASIC FREIGHT		--	
,90, Ruchi Soya Industries Limited, Ellapuram Block, Periyapalayam Road, Uttukottai Taluk, Kannigaipa-600077				T.S.NO.9/1,NEW BLOCK 63,NEW WARD S TANJORE MAIN ROAD ARIYAMANGALAM VILLAGE TRICHY-620010			ARTICLE CHARGES		--	
Mobile Number :		7904484334		Mobile Number :		7776532343		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		7	161.0	161.0	VALUE SURCHARGE		--	
INVOICE NO.	8406101927	VALUE	20688.00	Cus. Spec. Inst : Est. Del. Date : 08-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	531661554435			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		300.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		1142.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)						Grand Total		1279.00	
Barcode No							Rupees : --			

02107812500303

07-Jun-2024 5:41 PM

CHENNAI AVADI (CHAV)

TRICHY HUB (TRHB)

PAID (DD)



02107812500303

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PATANJALI FOODS LIMITED				RELIANCE RETAIL LIMITED (TRICHY NEW)			BASIC FREIGHT		--	
,90, Ruchi Soya Industries Limited, Ellapuram Block, Periyapalayam Road, Uttukottai Taluk, Kannigaipa-600077				T.S.NO.9/1,NEW BLOCK 63,NEW WARD S TANJORE MAIN ROAD ARIYAMANGALAM VILLAGE TRICHY-620010			ARTICLE CHARGES		--	
Mobile Number :		7904484334		Mobile Number :		7776532343		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		7	161.0	161.0	VALUE SURCHARGE		--	
INVOICE NO.	8406101927	VALUE	20688.00	Cus. Spec. Inst : Est. Del. Date : 08-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	531661554435			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		300.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		1142.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)						Grand Total		1279.00	
Barcode No							Rupees : --			