

03117932500387

25-May-2024 9:40PM

COIMBATORE SULUR (CBSL)

TRICHY HUB (TRHB)

TBB (DD)

33AAJCS0953J1Z9



03117932500387

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BRILLON CONSUMER PRD PLTD				RELIANCE RETAIL LIMITED			BASIC FREIGHT		--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				RRL DC TS#881/1-36 BLOCK 14 WARD CVELLITHIRUMUTTHAM VILL,SRIRANGAM,620005-620005 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--	
Mobile Number :		4132301381		Mobile Number :		7010241263		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		sreevetrivel@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		40		290.4	290.4	DIESEL HIKE CHARGES	--	
INVOICE NO. TRIIN0000314				Cus. Spec. Inst : Est. Del. Date : 29-May-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--	
E-Waybill No 581655991304				REMARKS:			appoin 28 5 24		FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		ODA Location :		SRIRANGAM		VALUE SURCHARGE	--	
Sign Required Invoice :		NO		ODA Km :		15.00		OTHER CHARGES	--	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014									DOOR DELIVERY	1140.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102							TOTAL FREIGHT	1987.00
Barcode No		6359475-6359514							GST (SGST 6% + CGST 6%)	238.44
									Grand Total	2225.00
									Rupees : Two Thousand Two Hundred Twenty Five Only	

03117932500387

25-May-2024 9:40PM

COIMBATORE SULUR (CBSL)

TRICHY HUB (TRHB)

TBB (DD)

33AAJCS0953J1Z9



03117932500387

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BRILLON CONSUMER PRD PLTD				RELIANCE RETAIL LIMITED			BASIC FREIGHT		--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				RRL DC TS#881/1-36 BLOCK 14 WARD CVELLITHIRUMUTTHAM VILL,SRIRANGAM,620005-620005 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--	
Mobile Number :		4132301381		Mobile Number :		7010241263		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		sreevetrivel@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		40		290.4	290.4	FRIEIGHT ON VALUE	--	
INVOICE NO. TRIIN0000314				Cus. Spec. Inst : Est. Del. Date : 29-May-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--	
E-Waybill No 581655991304				REMARKS:			appoin 28 5 24		VALUE SURCHARGE	--
Seal Required Invoice :		NO		ODA Location :		SRIRANGAM		OTHER CHARGES	--	
Sign Required Invoice :		NO		ODA Km :		15.00		DOOR COLLECTION	--	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		DOOR DELIVERY	1140.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014									TOTAL FREIGHT	1987.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102							GST (SGST 6% + CGST 6%)	--
Barcode No		6359475-6359514							Grand Total	2225.00
									Rupees : --	

03117932500387

25-May-2024 9:40PM

COIMBATORE SULUR (CBSL)

TRICHY HUB (TRHB)

TBB (DD)

33AAJCS0953J1Z9



03117932500387

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BRILLON CONSUMER PRD PLTD				RELIANCE RETAIL LIMITED			BASIC FREIGHT		--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				RRL DC TS#881/1-36 BLOCK 14 WARD CVELLITHIRUMUTTHAM VILL,SRIRANGAM,620005-620005 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--	
Mobile Number :		4132301381		Mobile Number :		7010241263		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		sreevetrivel@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		40		290.4	290.4	FRIEIGHT ON VALUE	--	
INVOICE NO. TRIIN0000314				Cus. Spec. Inst : Est. Del. Date : 29-May-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--	
E-Waybill No 581655991304				REMARKS:			appoin 28 5 24		VALUE SURCHARGE	--
Seal Required Invoice :		NO		ODA Location :		SRIRANGAM		OTHER CHARGES	--	
Sign Required Invoice :		NO		ODA Km :		15.00		DOOR COLLECTION	--	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		DOOR DELIVERY	1140.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014									TOTAL FREIGHT	1987.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102							GST (SGST 6% + CGST 6%)	--
Barcode No		6359475-6359514							Grand Total	2225.00
									Rupees : --	