

03117932501203

24-Aug-2024 8:13PM

COIMBATORE SULUR (CBSL)

TRICHY HUB (TRHB)

TBB (DD)



03117932501203

33AAJCS0953J1Z9

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 : 7358795269			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@NO.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		9	114.3	114.3	FRIEGHT ON VALUE		--
INVOICE NO. TRIIN0000985				Cus. Spec. Inst : Est. Del. Date : 28-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581696145717				REMARKS: appoin 26 8 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		92.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							DISCOUNT		-0.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102					TOTAL FREIGHT		1296.00
Barcode No		7837319-7837327					GST (SGST 6% + CGST 6%)		155.52
							Grand Total		1452.00
							Rupees : One Thousand Four Hundred Fifty Two Only		

03117932501203

24-Aug-2024 8:13PM

COIMBATORE SULUR (CBSL)

TRICHY HUB (TRHB)

TBB (DD)



03117932501203

33AAJCS0953J1Z9

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 : 7358795269			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@NO.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		9	114.3	114.3	FRIEGHT ON VALUE		--
INVOICE NO. TRIIN0000985				Cus. Spec. Inst : Est. Del. Date : 28-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581696145717				REMARKS: appoin 26 8 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		92.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							DISCOUNT		--
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102					TOTAL FREIGHT		1296.00
Barcode No		7837319-7837327					GST (SGST 6% + CGST 6%)		--
							Grand Total		1452.00
							Rupees : --		

03117932501203

24-Aug-2024 8:13PM

COIMBATORE SULUR (CBSL)

TRICHY HUB (TRHB)

TBB (DD)



03117932501203

33AAJCS0953J1Z9

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 : 7358795269			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@NO.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		9	114.3	114.3	FRIEGHT ON VALUE		--
INVOICE NO. TRIIN0000985				Cus. Spec. Inst : Est. Del. Date : 28-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581696145717				REMARKS: appoin 26 8 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		92.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							DISCOUNT		--
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102					TOTAL FREIGHT		1296.00
Barcode No		7837319-7837327					GST (SGST 6% + CGST 6%)		--
							Grand Total		1452.00
							Rupees : --		