



02100122603960

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02100122603960

10-Jan-2026 1:25PM

CHENNAI HUB (CHHB)

COIMBATORE SULUR (CBSL)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RELIANCE RETAIL LIMITED..				EMAMI LIMITED			BASIC FREIGHT		1051.260	
,CHENNAI IFDC SF FOOD SURVEY 40 TO 4,CHENNAI,600052-600052 GSTIN : 33AABCR1718E1ZW				SF No 332, EMAMI LIMITED, Sriram Nagar , Kannampalayam, Coimbatore, Tamil Nadu, 641402-641407			ARTICLE CHARGES		0.00	
Mobile Number :		7304531864		Mobile Number :		8608991367		DOCUMENT CHARGES		70.00
Email Id:		NO@GMAI.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		229.97
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		14		154.0		154.0		VALUE SURCHARGE
INVOICE NO.		5086056369,508616053		VALUE		23811.00		OTHER CHARGES		10.00
E-Waybill No								DOOR COLLECTION		0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		90.00
Customer LR Copy Required :								DISCOUNT		-394.22
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		03117932600935*14 0532,6369		INVOICE NO		TOTAL FREIGHT
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Location :				GST (SGST 9% + CGST 9%)		1340.00
Barcode No		13769064-13769077		ODA Km :		0.00		GRAND TOTAL		241.20
				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Five Hundred Eighty One Only		1581.00
				PLACE OF DELIVERY :		COIMBATORE SULUR				



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								DOCUMENT CHARGES		--	
Mobile Number :		7304531864		Mobile Number :		8608991367		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAI.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		14		154.0		154.0			
INVOICE NO.		5086056369,508616053		VALUE		23811.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		03117932600935*14 INVOICE NO 0532,6369	
Customer LR Copy Required :								ODA Location :		GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		0.00	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		COIMBATORE SULUR	
Barcode No		13769064-13769077								Rupees: --	
										TOTAL FREIGHT	
										1340.00	
										GRAND TOTAL	
										1581.00	



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
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Mobile Number :		7304531864		Mobile Number :		8608991367		DOCUMENT CHARGES		--	
Email Id:		NO@GMAI.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
CARTON BOX		CARTON BOXES		14		154.0		VALUE SURCHARGE		--	
INVOICE NO.		5086056369,508616053		VALUE		23811.00		OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		90.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1340.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		1581.00	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		13769064-13769077		PLACE OF DELIVERY :		COIMBATORE SULUR					