



02107812601704

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02107812601704
08-Jan-2026 4:50PM
CHENNAI AVADI (CHAV)
COIMBATORE SULUR (CBSL)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SRIYASH COMBINE - (25-26)				RELIANCE RETAIL LIMITED			BASIC FREIGHT		785.030			
,No 19, MM Tower, Cauvery Nagar Main Rd. Velappanchavadi, Chennai - 600077,Chennai,600077-600077				RELIANCE RETAIL LIMITED Sy No186/2a, 192/1a, 192/2, 192/3, 192/4,Coimbatore, Tamil Nadu,641402-641402			ARTICLE CHARGES		161.00			
Mobile Number :		9500161965		Mobile Number :		7338849153		DOCUMENT CHARGES		70.00		
Email Id:		sriyashcombine@gmail.com		Email Id:		NO@NO.COM		DIESEL HIKE CHARGES		171.73		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		23		115.0		115.0				
INVOICE NO.		SY/2411	VALUE	48481.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No												
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		APP DT-13/1/26		OTHER CHARGES		56.00	
Customer LR Copy Required :						ODA Location :				DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00		DOOR DELIVERY		504.00
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)				DELIVERY TYPE :		NORMAL		DISCOUNT		-294.39
Barcode No		12736746-12736768				PLACE OF DELIVERY :		COIMBATORE SULUR		TOTAL FREIGHT		1674.00
										GST (SGST 9% + CGST 9%)		301.32
										GRAND TOTAL		1975.00
										Rupees : One Thousand Nine Hundred Seventy Five Only		



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,No 19, MM Tower, Cauvery Nagar Main Rd. Velappanchavadi, Chennai - 600077,Chennai,600077-600077				RELIANCE RETAIL LIMITED Sy No186/2a, 192/1a, 192/2, 192/3, 192/4,Coimbatore, Tamil Nadu,641402-641402				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9500161965		Mobile Number :		7338849153		DIESEL HIKE CHARGES		--	
Email Id:		sriyashcombine@gmail.com		Email Id:		NO@NO.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		FOOD PRODUCTS		23		115.0		115.0		--	
INVOICE NO.		SY/2411		VALUE		48481.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		504.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1674.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1975.00	
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		PLACE OF DELIVERY :		COIMBATORE SULUR		Rupees: --			
Barcode No		12736746-12736768									



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Mobile Number :		9500161965		Mobile Number :		7338849153		DOCUMENT CHARGES		--	
Email Id:		sriyashcombine@gmail.com		Email Id:		NO@NO.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		23		115.0		115.0		VALUE SURCHARGE	
INVOICE NO.		SY/2411		VALUE		48481.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
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Barcode No		12736746-12736768						DELIVERY TYPE :		TOTAL FREIGHT	
								PLACE OF DELIVERY :		1674.00	
										GST (SGST 6% + CGST 6%)	
										GRAND TOTAL	
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										Rupees: --	