02112712601457

08-Jan-2026 9:14PM

CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

PAID (DD)

02112712601457

33AAJCS0953J1Z9

CONSIGNOR :			
MAHA RETAIL PRIVATE LIMITED			
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK			
Mobile Number :		**1001000000**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	**44754,44755,44756,44757,44758**	**VALUE**	134435.90
E-Waybill No	**561936645463,571936645466,541936645470,561936645476,571936645482**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753885-13753915		

CONSIGNEE :		
RELIANCE RETAIL LIMITED - CMBT		
TAMIL NADU,TAMIL NADU,641402-641402 GSTIN : 33AABCR1718E1ZW		
Mobile Number :	**0158411444**	
Email Id:	D@GAMIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
31	372.0	372.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Appanaickenpatti	
ODA Km :	20.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	COIMBATORE SULUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**2539.420**
ARTICLE CHARGES	310.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	555.50
FREIGHT SURCHARGE	634.86
VALUE SURCHARGE	67.22
OTHER CHARGES	70.00
DOOR COLLECTION	0.00
DOOR DELIVERY	630.00
DISCOUNT	-952.28
TOTAL FREIGHT	**3925.00**
GST (SGST 9% + CGST 9%)	706.50
GRAND TOTAL	**4632.00**
Rupees : Four Thousand Six Hundred Thirty Two Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	630.00
DISCOUNT	--
TOTAL FREIGHT	**3925.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**4632.00**
Rupees: --	

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