



02112712601457

33AAJCS0953J1Z9

02112712601457
08-Jan-2026 9:14PM
CHENNAI PORUR (CHPR)
COIMBATORE SULUR (CBSL)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				RELIANCE RETAIL LIMITED - CMBT				BASIC FREIGHT		2539.420	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641402-641402 GSTIN : 33AABCR1718E1ZW				ARTICLE CHARGES		310.00	
Mobile Number :		1001000000		Mobile Number :		0158411444		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		D@GAMIL.COM		DIESEL HIKE CHARGES		555.50	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		634.86	
CARTON BOX		FOOD PRODUCTS DULY PACKED		31		372.0		VALUE SURCHARGE		67.22	
INVOICE NO.		44754,44755,44756,44757,44758		VALUE		134435.90					
E-Waybill No		561936645463,571936645466,541936645470,561936645476,571936645482						OTHER CHARGES		70.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		630.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-952.28	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :		Appanaickenpatti		TOTAL FREIGHT		3925.00	
Barcode No		13753885-13753915		ODA Km :		20.00		GST (SGST 9% + CGST 9%)		706.50	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		4632.00	
				PLACE OF DELIVERY :		COIMBATORE HUB		Rupees : Four Thousand Six Hundred Thirty Two Only			



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								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		0158411444		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		D@GAMIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		31		372.0		372.0			
INVOICE NO.		44754,44755,44756,44757,44758		VALUE		134435.90		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561936645463,571936645466,541936645470,561936645476,571936645482								--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		Appanaickenpatti	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		20.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		COIMBATORE HUB	
Barcode No		13753885-13753915								TOTAL FREIGHT	
										3925.00	
										GST (SGST 6% + CGST 6%)	
										--	
										GRAND TOTAL	
										4632.00	
										Rupees: --	



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Barcode No		13753885-13753915															