



02112712601474

02112712601474
10-Jan-2026 8:09PM
CHENNAI PORUR (CHPR)
CHENNAI MARAIMALAI NAGAR (CHMR)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
chennaicf@weikfield.com				RELIANCE RETAIL LIMITED-CHENNAI			BASIC FREIGHT	4778.070
,NO.105,KALAMA GARDEN,MOUNT POONAMALLEE,KATTUPAKKAM,CHENNAI-600116				Unit No. A, Building No. 2, SAN LOGISTIK PARK, SH 48, Oragadam Walajabad Road, Varanvasi /Kunnavakk,-600130			ARTICLE CHARGES	1160.00
Mobile Number : 9841017226				Mobile Number : 5015778223			DOCUMENT CHARGES	70.00
Email Id: weikfeildchncfa@gmail.com				Email Id: nmo@Gmail.com			DIESEL HIKE CHARGES	917.74
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	1048.84
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	189.98
CARTON BOX				232				
FOOD PRODUCTS DULY PACKED				3016.0				
INVOICE NO. 25271502,25271503,25271504,25271505,25271506				379951.00			OTHER CHARGES	180.00
E-Waybill No 531938645321,571938646115,571938646780,551938647480,551938647930				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY	1800.00
Customer LR Copy Required :				REMARKS:			DISCOUNT	-2155.96
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT	8009.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Km :			GST (SGST 9% + CGST 9%)	1441.62
Barcode No				DELIVERY TYPE :			GRAND TOTAL	9451.00
				PLACE OF DELIVERY :			Rupees : Nine Thousand Four Hundred Fifty One Only	



02112712601474

02112712601474
10-Jan-2026 8:09PM
CHENNAI PORUR (CHPR)
CHENNAI MARAIMALAI NAGAR (CHMR)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
chennaicf@weikfield.com				RELIANCE RETAIL LIMITED-CHENNAI			BASIC FREIGHT	--
,NO.105,KALAMA GARDEN,MOUNT POONAMALLEE,KATTUPAKKAM,CHENNAI-600116				Unit No. A, Building No. 2, SAN LOGISTIK PARK, SH 48, Oragadam Walajabad Road, Varanvasi /Kunnavakk,-600130			ARTICLE CHARGES	--
Mobile Number : 9841017226				Mobile Number : 5015778223			DOCUMENT CHARGES	--
Email Id: weikfeildchncfa@gmail.com				Email Id: nmo@Gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				232				
FOOD PRODUCTS DULY PACKED				3016.0				
INVOICE NO. 25271502,25271503,25271504,25271505,25271506				379951.00			OTHER CHARGES	--
E-Waybill No 531938645321,571938646115,571938646780,551938647480,551938647930				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY	1800.00
Customer LR Copy Required :				REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT	8009.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Km :			GST (SGST 6% + CGST 6%)	--
Barcode No				DELIVERY TYPE :			GRAND TOTAL	9451.00
				PLACE OF DELIVERY :			Rupees : --	



02112712601474

02112712601474
10-Jan-2026 8:09PM
CHENNAI PORUR (CHPR)
CHENNAI MARAIMALAI NAGAR (CHMR)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
chennaicf@weikfield.com				RELIANCE RETAIL LIMITED-CHENNAI			BASIC FREIGHT	--
,NO.105,KALAMA GARDEN,MOUNT POONAMALLEE,KATTUPAKKAM,CHENNAI-600116				Unit No. A, Building No. 2, SAN LOGISTIK PARK, SH 48, Oragadam Walajabad Road, Varanvasi /Kunnavakk,-600130			ARTICLE CHARGES	--
Mobile Number : 9841017226				Mobile Number : 5015778223			DOCUMENT CHARGES	--
Email Id: weikfeildchncfa@gmail.com				Email Id: nmo@Gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				232				
FOOD PRODUCTS DULY PACKED				3016.0				
INVOICE NO. 25271502,25271503,25271504,25271505,25271506				379951.00			OTHER CHARGES	--
E-Waybill No 531938645321,571938646115,571938646780,551938647480,551938647930				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY	1800.00
Customer LR Copy Required :				REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT	8009.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Km :			GST (SGST 6% + CGST 6%)	--
Barcode No				DELIVERY TYPE :			GRAND TOTAL	9451.00
				PLACE OF DELIVERY :			Rupees : --	