



02112712601478

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12-Jan-2026 11:16AM  
CHENNAI PORUR (CHPR)  
CHENNAI REDHILLS (CHRH)  
PAID (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                                         |  |  |  | CONSIGNEE :                                                                                                                                     |  |  | FREIGHT CHARGES                                      | AMOUNT  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|--|------------------------------------------------------|---------|
| chennaicf@weikfield.com                                                                                                                             |  |  |  | RELiance RETAIL LIMITED-CHENNAI                                                                                                                 |  |  | BASIC FREIGHT                                        | 941.270 |
| ,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshmi,Chennai,600077-600077 GSTIN : 09AAJCS0953J1Z9 |  |  |  | Survey No 40 To 46 51 Ayilachary Village Thiruvallur Taluk Thiruvallur District ChennaiCHENNAI,TIRUVALLUR,600052-600052 GSTIN : 09AAJCS0953J1Z9 |  |  | ARTICLE CHARGES                                      | 287.00  |
| Mobile Number : 9841017226                                                                                                                          |  |  |  | Mobile Number : 5015778223                                                                                                                      |  |  | DOCUMENT CHARGES                                     | 70.00   |
| Email Id: weikfeildchnca@gmail.com                                                                                                                  |  |  |  | Email Id: nmo@Gmail.com                                                                                                                         |  |  | DIESEL HIKE CHARGES                                  | 170.40  |
| GOODS DESCRIPTION                                                                                                                                   |  |  |  | NO. Of ARTICLE                                                                                                                                  |  |  | FREIGHT SURCHARGE                                    | 194.75  |
| SAID TO CONTAIN                                                                                                                                     |  |  |  | CHARGED WT.                                                                                                                                     |  |  | VALUE SURCHARGE                                      | 46.14   |
| CARTON BOX                                                                                                                                          |  |  |  | FOOD PRODUCTS DULY PACKED                                                                                                                       |  |  |                                                      |         |
| INVOICE NO.                                                                                                                                         |  |  |  | 49                                                                                                                                              |  |  |                                                      |         |
| GTTN/25271507,GTTN/25271508,GTTN/25271509,GTTN/25271510,GT TN/25271511,GTTN/25271512                                                                |  |  |  | 588.0                                                                                                                                           |  |  |                                                      |         |
| VALUE                                                                                                                                               |  |  |  | 92280.00                                                                                                                                        |  |  | OTHER CHARGES                                        | 128.50  |
| E-Waybill No                                                                                                                                        |  |  |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229                             |  |  | DOOR COLLECTION                                      | 0.00    |
| 501938664778,531938665150,591938665710,501938666109,591938666432,531938666942                                                                       |  |  |  | REMARKS:                                                                                                                                        |  |  | DOOR DELIVERY                                        | 1156.50 |
| Seal Required Invoice : NO                                                                                                                          |  |  |  | ODA Location :                                                                                                                                  |  |  | DISCOUNT                                             | -454.41 |
| Sign Required Invoice :                                                                                                                             |  |  |  | ODA Km :                                                                                                                                        |  |  | TOTAL FREIGHT                                        | 2540.00 |
| Customer LR Copy Required :                                                                                                                         |  |  |  | DELIVERY TYPE :                                                                                                                                 |  |  | GST (SGST 9% + CGST 9%)                              | 457.20  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                  |  |  |  | PLACE OF DELIVERY :                                                                                                                             |  |  | GRAND TOTAL                                          | 2997.00 |
| BOOKING OFFICE :                                                                                                                                    |  |  |  | CHENNAI HUB                                                                                                                                     |  |  | Rupees : Two Thousand Nine Hundred Ninety Seven Only |         |
| Barcode No                                                                                                                                          |  |  |  |                                                                                                                                                 |  |  |                                                      |         |
| 12651098-12651146                                                                                                                                   |  |  |  |                                                                                                                                                 |  |  |                                                      |         |



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| chennaicf@weikfield.com                                                                                                                             |  |  |  | RELiance RETAIL LIMITED-CHENNAI                                                                                                                 |  |  | BASIC FREIGHT           | --      |
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| Mobile Number : 9841017226                                                                                                                          |  |  |  | Mobile Number : 5015778223                                                                                                                      |  |  | DOCUMENT CHARGES        | --      |
| Email Id: weikfeildchnca@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                                                                                                                                          |  |  |  | FOOD PRODUCTS DULY PACKED                                                                                                                       |  |  |                         |         |
| INVOICE NO.                                                                                                                                         |  |  |  | 49                                                                                                                                              |  |  |                         |         |
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| VALUE                                                                                                                                               |  |  |  | 92280.00                                                                                                                                        |  |  | DOOR COLLECTION         | --      |
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| Customer LR Copy Required :                                                                                                                         |  |  |  | DELIVERY TYPE :                                                                                                                                 |  |  | GRAND TOTAL             | 2997.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                  |  |  |  | PLACE OF DELIVERY :                                                                                                                             |  |  | Rupees: --              |         |
| BOOKING OFFICE :                                                                                                                                    |  |  |  | CHENNAI HUB                                                                                                                                     |  |  |                         |         |
| Barcode No                                                                                                                                          |  |  |  |                                                                                                                                                 |  |  |                         |         |
| 12651098-12651146                                                                                                                                   |  |  |  |                                                                                                                                                 |  |  |                         |         |



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| GOODS DESCRIPTION                                                                                                                                   |  |  |  | NO. Of ARTICLE                                                                                                                                  |  |  | FREIGHT SURCHARGE       | --      |
| SAID TO CONTAIN                                                                                                                                     |  |  |  | CHARGED WT.                                                                                                                                     |  |  | VALUE SURCHARGE         | --      |
| CARTON BOX                                                                                                                                          |  |  |  | FOOD PRODUCTS DULY PACKED                                                                                                                       |  |  |                         |         |
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| Seal Required Invoice : NO                                                                                                                          |  |  |  | ODA Location :                                                                                                                                  |  |  | TOTAL FREIGHT           | 2540.00 |
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| BOOKING OFFICE :                                                                                                                                    |  |  |  | CHENNAI HUB                                                                                                                                     |  |  |                         |         |
| Barcode No                                                                                                                                          |  |  |  |                                                                                                                                                 |  |  |                         |         |
| 12651098-12651146                                                                                                                                   |  |  |  |                                                                                                                                                 |  |  |                         |         |