

02112712700006

03-Apr-2026 9:25PM

CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

PAID (DD)



02112712700006

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHAVEER TRADE SERVICES PVT LTD		RELIANCE RETAIL LIMITED - CMBT			BASIC FREIGHT	2573.550	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK		TAMIL NADU,TAMIL NADU,641402-641402 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	145.00	
Mobile Number :	4224862241	Mobile Number :	0158411444		DOCUMENT CHARGES	70.00	
Email Id:	no@gmail.com	Email Id:	D@GAMIL.COM		DIESEL HIKE CHARGES	562.97	
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE	643.39	
CARTON BOX		FOOD PRODUCTS DULY PACKED			VALUE SURCHARGE	140.09	
INVOICE NO.	244,245,246,247,248	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
		29	377.0	377.0			
E-Waybill No	531982857998,591982858001,561982858002,501982858004,581982858008	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	45.00
Seal Required Invoice :	NO	REMARKS:				DOOR COLLECTION	0.00
Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	405.00
Customer LR Copy Required :		ODA Km :	0.00			DISCOUNT	-965.08
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	3620.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091	PLACE OF DELIVERY :	COIMBATORE SULUR			GST (SGST 9% + CGST 9%)	0.00
Barcode No	13920684-13920712					GRAND TOTAL	3620.00
						Rupees : Three Thousand Six Hundred Twenty Only	

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Email Id:	no@gmail.com	Email Id:	D@GAMIL.COM		DIESEL HIKE CHARGES	--	
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