

02114522700003

03-Apr-2026 4:20PM

CHENNAI POONAMALLEE (CHPM)

MARTHANDAM (MRTM)

TO PAY (GD)



02114522700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SHYAM SALES & SERVICES				PUSHPA FISHING MATERIALS			BASIC FREIGHT		946.680	
,Old No.61 New No.3, Reddipalayam Road, Mugappair West, Chennai, Chennai, Tamil Nadu, 600037-600058 GSTIN : 33arqpn0419f1zx				kottai kattu vilai, marthandam-629165			ARTICLE CHARGES		100.00	
Mobile Number :		9840066660		Mobile Number :		9443182759		DOCUMENT CHARGES	70.00	
Email Id:		SHYAM@GMAIL.COM		Email Id:		pushpa@gmail.com		DIESEL HIKE CHARGES	207.09	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			5		100.0	100.0
INVOICE NO.	330,222	VALUE	21162.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT	-355.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					TOTAL FREIGHT	1225.00
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	0.00
Barcode No		12493989-12493993		PLACE OF DELIVERY :					GRAND TOTAL	1225.00
									Rupees : One Thousand Two Hundred Twenty Five Only	

02114522700003

03-Apr-2026 4:20PM

CHENNAI POONAMALLEE (CHPM)

MARTHANDAM (MRTM)

TO PAY (GD)



02114522700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SHYAM SALES & SERVICES				PUSHPA FISHING MATERIALS			BASIC FREIGHT		--	
,Old No.61 New No.3, Reddipalayam Road, Mugappair West, Chennai, Chennai, Tamil Nadu, 600037-600058 GSTIN : 33arqpn0419f1zx				kottai kattu vilai, marthandam-629165			ARTICLE CHARGES		--	
Mobile Number :		9840066660		Mobile Number :		9443182759		DOCUMENT CHARGES	--	
Email Id:		SHYAM@GMAIL.COM		Email Id:		pushpa@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			5		100.0	100.0
INVOICE NO.	330,222	VALUE	21162.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					TOTAL FREIGHT	1225.00
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	--
Barcode No		12493989-12493993		PLACE OF DELIVERY :					GRAND TOTAL	1225.00
									Rupees: --	

02114522700003

03-Apr-2026 4:20PM

CHENNAI POONAMALLEE (CHPM)

MARTHANDAM (MRTM)

TO PAY (GD)



02114522700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SHYAM SALES & SERVICES				PUSHPA FISHING MATERIALS			BASIC FREIGHT		--	
,Old No.61 New No.3, Reddipalayam Road, Mugappair West, Chennai, Chennai, Tamil Nadu, 600037-600058 GSTIN : 33arqpn0419f1zx				kottai kattu vilai, marthandam-629165			ARTICLE CHARGES		--	
Mobile Number :		9840066660		Mobile Number :		9443182759		DOCUMENT CHARGES	--	
Email Id:		SHYAM@GMAIL.COM		Email Id:		pushpa@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			5		100.0	100.0
INVOICE NO.	330,222	VALUE	21162.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					TOTAL FREIGHT	1225.00
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	--
Barcode No		12493989-12493993		PLACE OF DELIVERY :					GRAND TOTAL	1225.00
									Rupees: --	

02114522700001

03-Apr-2026 2:51PM

CHENNAI POONAMALLEE (CHPM)

MARTHANDAM (MRTM)

TO PAY (DD)



02114522700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHYAM SALES &SERVICES				PUSHPA FISHING MATERIALS			BASIC FREIGHT	946.680	
,Old No.61 New No.3, Reddipalayam Road, Mugappair West, Chennai, Chennai, Tamil Nadu, 600037-600058 GSTIN : 33arqpn0419f1zx				kottai kattu vilai, marthandam-629165			ARTICLE CHARGES	30.00	
Mobile Number :		9840066660		Mobile Number :		9443182759		DOCUMENT CHARGES	70.00
Email Id:		SHYAM@GMAIL.COM		Email Id:		pushpa@gmail.com		DIESEL HIKE CHARGES	207.09
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	236.67	
CARTON BOX		ADHESIVE PRODUCTS		5	100.0	100.0	VALUE SURCHARGE	20.00	
INVOICE NO.	330,222	VALUE	21162.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	35.00
E-Waybill No				REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice :		NO		ODA Location :		Marthandam		DOOR DELIVERY	315.00
Sign Required Invoice :		NO		ODA Km :		5.00		DISCOUNT	-355.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1505.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MARTHANDAM		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							GRAND TOTAL	1505.00
Barcode No	12493983-12493987							Rupees : One Thousand Five Hundred Five Only	

02114522700001

03-Apr-2026 2:51PM

CHENNAI POONAMALLEE (CHPM)

MARTHANDAM (MRTM)

TO PAY (DD)



02114522700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHYAM SALES &SERVICES				PUSHPA FISHING MATERIALS			BASIC FREIGHT	--	
,Old No.61 New No.3, Reddipalayam Road, Mugappair West, Chennai, Chennai, Tamil Nadu, 600037-600058 GSTIN : 33arqpn0419f1zx				kottai kattu vilai, marthandam-629165			ARTICLE CHARGES	--	
Mobile Number :		9840066660		Mobile Number :		9443182759		DOCUMENT CHARGES	--
Email Id:		SHYAM@GMAIL.COM		Email Id:		pushpa@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ADHESIVE PRODUCTS		5	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	330,222	VALUE	21162.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Marthandam		DOOR DELIVERY	315.00
Sign Required Invoice :		NO		ODA Km :		5.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1505.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MARTHANDAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							GRAND TOTAL	1505.00
Barcode No	12493983-12493987							Rupees : --	

02114522700001

03-Apr-2026 2:51PM

CHENNAI POONAMALLEE (CHPM)

MARTHANDAM (MRTM)

TO PAY (DD)



02114522700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHYAM SALES &SERVICES				PUSHPA FISHING MATERIALS			BASIC FREIGHT	--	
,Old No.61 New No.3, Reddipalayam Road, Mugappair West, Chennai, Chennai, Tamil Nadu, 600037-600058 GSTIN : 33arqpn0419f1zx				kottai kattu vilai, marthandam-629165			ARTICLE CHARGES	--	
Mobile Number :		9840066660		Mobile Number :		9443182759		DOCUMENT CHARGES	--
Email Id:		SHYAM@GMAIL.COM		Email Id:		pushpa@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ADHESIVE PRODUCTS		5	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	330,222	VALUE	21162.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Marthandam		DOOR DELIVERY	315.00
Sign Required Invoice :		NO		ODA Km :		5.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1505.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MARTHANDAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							GRAND TOTAL	1505.00
Barcode No	12493983-12493987							Rupees : --	

02114522700002

03-Apr-2026 3:57PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI REDHILLS (CHRH)

TO PAY (DD)



02114522700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RELIANCE RETAIL LIMITED				ARUNA TRADE COMBINES - CHENNAI			BASIC FREIGHT		69.570
,#B200, UNNATI LOGISTICS PARK PVT LTD, INDOSPACE INDUSTRIAL PARK, CHENNAI, 602105-602105				Godown No 2, Ground Floor, No 13, Rajiv Gandhi Street, Red Hills, Chennai, Tiruvallur, Tamil Nadu, 6-600052			ARTICLE CHARGES		20.00
Mobile Number : 9897543212				Mobile Number : 9845245755			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: nicelogistics2@gmail.com			DIESEL HIKE CHARGES		15.22
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		17.39
CARTON BOX				WATER PURIFIER MACHINE			VALUE SURCHARGE		20.00
INVOICE NO. 25008371				VALUE 6629.00			OTHER CHARGES		5.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		45.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-26.09
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		236.00
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12493988-12493988				DELIVERY TYPE : NORMAL			GRAND TOTAL		236.00
				PLACE OF DELIVERY : CHENNAI REDHILLS			Rupees : Two Hundred Thirty Six Only		

02114522700002

03-Apr-2026 3:57PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI REDHILLS (CHRH)

TO PAY (DD)



02114522700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RELIANCE RETAIL LIMITED				ARUNA TRADE COMBINES - CHENNAI			BASIC FREIGHT		--
,#B200, UNNATI LOGISTICS PARK PVT LTD, INDOSPACE INDUSTRIAL PARK, CHENNAI, 602105-602105				Godown No 2, Ground Floor, No 13, Rajiv Gandhi Street, Red Hills, Chennai, Tiruvallur, Tamil Nadu, 6-600052			ARTICLE CHARGES		--
Mobile Number : 9897543212				Mobile Number : 9845245755			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: nicelogistics2@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				WATER PURIFIER MACHINE			VALUE SURCHARGE		--
INVOICE NO. 25008371				VALUE 6629.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		45.00
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		236.00
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 12493988-12493988				DELIVERY TYPE : NORMAL			GRAND TOTAL		236.00
				PLACE OF DELIVERY : CHENNAI REDHILLS			Rupees : --		

02114522700002

03-Apr-2026 3:57PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI REDHILLS (CHRH)

TO PAY (DD)



02114522700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RELIANCE RETAIL LIMITED				ARUNA TRADE COMBINES - CHENNAI			BASIC FREIGHT		--
,#B200, UNNATI LOGISTICS PARK PVT LTD, INDOSPACE INDUSTRIAL PARK, CHENNAI, 602105-602105				Godown No 2, Ground Floor, No 13, Rajiv Gandhi Street, Red Hills, Chennai, Tiruvallur, Tamil Nadu, 6-600052			ARTICLE CHARGES		--
Mobile Number : 9897543212				Mobile Number : 9845245755			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: nicelogistics2@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				WATER PURIFIER MACHINE			VALUE SURCHARGE		--
INVOICE NO. 25008371				VALUE 6629.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		45.00
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		236.00
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 12493988-12493988				DELIVERY TYPE : NORMAL			GRAND TOTAL		236.00
				PLACE OF DELIVERY : CHENNAI REDHILLS			Rupees : --		