



02114532603462

02114532603462
08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
KANCHIPURAM (KCPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				RELIANCE RETAIL LTD			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				203/3 , 204/3 , 205/1 , varanvasi / kunnavakkam , 205/2a , kancheepuram-631601			ARTICLE CHARGES		--
Mobile Number :		7989648711		Mobile Number :		9566080644		DOOR COLLECTION CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		FOOD PRODUCTS DULY PACKED		46	414.0	414.0		FREIGHT SURCHARGE	
INVOICE NO.				253333610104683,253333610104684,253333610104685	VALUE	529379.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		551936736214,551936736186,591936736175		REMARKS:		113350827		OTHER CHARGES	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :		Ekanampet		DOOR COLLECTION
Customer LR Copy Required :				ODA Km :		13.00		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	
BOOKING OFFICE :				DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		PLACE OF DELIVERY :		KANCHIPURAM	
Barcode No				13742602-13742647				TOTAL FREIGHT	
								GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								Rupees : --	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				RELIANCE RETAIL LTD			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				203/3 , 204/3 , 205/1 , varanvasi / kunnavakkam , 205/2a , kancheepuram-631601			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		9566080644		DOOR DELIVERY CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		46		414.0		414.0			
INVOICE NO.		253333610104683,253333610104684,253333610104685	VALUE	529379.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No		551936736214,551936736186,591936736175								REMARKS:	113350827
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :		Ekanampet		DOOR DELIVERY	655.00	
Customer LR Copy Required :					ODA Km :		13.00		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :		KANCHIPURAM		GST (SGST 6% + CGST 6%)		--
Barcode No		13742602-13742647							GRAND TOTAL		--
Rupees: --											



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				RELIANCE RETAIL LTD			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				203/3 , 204/3 , 205/1 , varanvasi / kunnavakkam , 205/2a , kancheepuram-631601			ARTICLE CHARGES		--
							DOOR COLLECTION CHARGES		--
Mobile Number :		7989648711		Mobile Number :		9566080644		DOOR DELIVERY CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		46		414.0	414.0		
INVOICE NO.	253333610104683,25333610104684,253333610104685	VALUE	529379.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	551936736214,551936736186,591936736175							DOOR COLLECTION	
				REMARKS:		113350827		DOOR DELIVERY	
				ODA Location :		Ekanampet		655.00	
				ODA Km :		13.00		DISCOUNT	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
Customer LR Copy Required :				PLACE OF DELIVERY :		KANCHIPURAM		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GST (SGST 6% + CGST 6%)	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							GRAND TOTAL	
Barcode No	13742602-13742647							--	
								Rupees: --	