

02117332700009

03-Apr-2026 8:16PM

CHENNAI PERUNGUDI (CHPG)

COIMBATORE SULUR (CBSL)

TBB (DD)



02117332700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
INDIA SWEETS CO P LTD				RELIANCE RETAIL LIMITED			BASIC FREIGHT		418.080	
,No. 134, Developed Plots, Industrial Estate, Estate 1st Main Road, Perungudi, Chennai, Tamil Nadu, 6-600096				SULUR-641402			ARTICLE CHARGES		53.00	
Mobile Number :		9791364399		Mobile Number :		6380981243		DOCUMENT CHARGES		70.00
Email Id:		INDIASWEETS@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		4		60.0		60.0		
INVOICE NO.		TN/26-27/13		VALUE		17633.00		OTHER CHARGES		0.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-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		500.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		1250.00
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		0.00
Barcode No		12502764-12502767		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1250.00
				PLACE OF DELIVERY :		COIMBATORE SULUR		Rupees : One Thousand Two Hundred Fifty Only		

02117332700009

03-Apr-2026 8:16PM

CHENNAI PERUNGUDI (CHPG)

COIMBATORE SULUR (CBSL)

TBB (DD)



02117332700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
INDIA SWEETS CO P LTD				RELIANCE RETAIL LIMITED			BASIC FREIGHT		--	
,No. 134, Developed Plots, Industrial Estate, Estate 1st Main Road, Perungudi, Chennai, Tamil Nadu, 6-600096				SULUR-641402			ARTICLE CHARGES		--	
Mobile Number :		9791364399		Mobile Number :		6380981243		DOCUMENT CHARGES		--
Email Id:		INDIASWEETS@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		4		60.0		60.0		
INVOICE NO.		TN/26-27/13		VALUE		17633.00		OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		500.00
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		1250.00
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
Barcode No		12502764-12502767		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1250.00
				PLACE OF DELIVERY :		COIMBATORE SULUR		Rupees: --		

02117332700009

03-Apr-2026 8:16PM

CHENNAI PERUNGUDI (CHPG)

COIMBATORE SULUR (CBSL)

TBB (DD)



02117332700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
INDIA SWEETS CO P LTD				RELIANCE RETAIL LIMITED			BASIC FREIGHT		--	
,No. 134, Developed Plots, Industrial Estate, Estate 1st Main Road, Perungudi, Chennai, Tamil Nadu, 6-600096				SULUR-641402			ARTICLE CHARGES		--	
Mobile Number :		9791364399		Mobile Number :		6380981243		DOCUMENT CHARGES		--
Email Id:		INDIASWEETS@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		4		60.0		60.0		
INVOICE NO.		TN/26-27/13		VALUE		17633.00		OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		500.00
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		1250.00
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
Barcode No		12502764-12502767		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1250.00
				PLACE OF DELIVERY :		COIMBATORE SULUR		Rupees: --		