

02129512500591

25-Feb-2025 7:28PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE HUB (CBHB)

PAID (DD)



02129512500591

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES                          |  | AMOUNT  |
|---|--|--|--|---|--|--|--|--|---------|
| Supreme Business Ventures -2023-2024  |  |  |  | RELIANCE RETAIL LIMITED-CBE   |  |  | BASIC FREIGHT                            |  | 741.630 |
| ,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023 GSTIN : 33ACTFS1922J1ZU |  |  |  | SY No 186/2A 192/1A 192/2 192/3 192/4 193/1 193/2A 193/3A 194/2D 194/2E 197/2, Sular Taluk Appanaick-641402         |  |  | ARTICLE CHARGES                          |  | 45.00   |
| Mobile Number : 6383204107  |  |  |  | Mobile Number : 9841410116  |  |  | DOCUMENT CHARGES                         |  | 70.00   |
| Email Id: supremebusinessventures@gmail.com   |  |  |  | Email Id: chtvchinnathambi@gmail.com  |  |  | DIESEL HIKE CHARGES                      |  | 23.05   |
| GOODS DESCRIPTION   |  |  |  | SAID TO CONTAIN   |  |  | FREIGHT SURCHARGE                        |  | 26.34   |
| CARTON BOX  |  |  |  | FOOD PRODUCTS   |  |  | VALUE SURCHARGE                          |  | 20.00   |
| INVOICE NO. 1995  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 26-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | OTHER CHARGES                            |  | 0.00    |
| E-Waybill No  |  |  |  | REMARKS: Appointment On 28/02/2025  |  |  | DOOR COLLECTION                          |  | 0.00    |
| Seal Required Invoice : NO  |  |  |  | ODA Location :  |  |  | DOOR DELIVERY                            |  | 400.00  |
| Sign Required Invoice : NO  |  |  |  | ODA Km : 0.00   |  |  | DISCOUNT                                 |  | -675.77 |
| Customer LR Copy Required :   |  |  |  | DELIVERY TYPE : NORMAL  |  |  | TOTAL FREIGHT                            |  | 650.00  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014                              |  |  |  | PLACE OF DELIVERY : COIMBATORE HUB  |  |  | GST (SGST 6% + CGST 6%)                  |  | 78.00   |
| BOOKING OFFICE : No 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81                           |  |  |  |   |  |  | Grand Total                              |  | 728.00  |
| Barcode No  |  |  |  |   |  |  | Rupees : Seven Hundred Twenty Eight Only |  |         |

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| Supreme Business Ventures -2023-2024  |  |  |  | RELIANCE RETAIL LIMITED-CBE   |  |  | BASIC FREIGHT           |  | --     |
| ,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023 GSTIN : 33ACTFS1922J1ZU |  |  |  | SY No 186/2A 192/1A 192/2 192/3 192/4 193/1 193/2A 193/3A 194/2D 194/2E 197/2, Sular Taluk Appanaick-641402         |  |  | ARTICLE CHARGES         |  | --     |
| Mobile Number : 6383204107  |  |  |  | Mobile Number : 9841410116  |  |  | DOCUMENT CHARGES        |  | --     |
| Email Id: supremebusinessventures@gmail.com   |  |  |  | Email Id: chtvchinnathambi@gmail.com  |  |  | DIESEL HIKE CHARGES     |  | --     |
| GOODS DESCRIPTION   |  |  |  | SAID TO CONTAIN   |  |  | FREIGHT SURCHARGE       |  | --     |
| CARTON BOX  |  |  |  | FOOD PRODUCTS   |  |  | VALUE SURCHARGE         |  | --     |
| INVOICE NO. 1995  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 26-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | OTHER CHARGES           |  | --     |
| E-Waybill No  |  |  |  | REMARKS: Appointment On 28/02/2025  |  |  | DOOR COLLECTION         |  | --     |
| Seal Required Invoice : NO  |  |  |  | ODA Location :  |  |  | DOOR DELIVERY           |  | 400.00 |
| Sign Required Invoice : NO  |  |  |  | ODA Km : 0.00   |  |  | DISCOUNT                |  | --     |
| Customer LR Copy Required :   |  |  |  | DELIVERY TYPE : NORMAL  |  |  | TOTAL FREIGHT           |  | 650.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014                              |  |  |  | PLACE OF DELIVERY : COIMBATORE HUB  |  |  | GST (SGST 6% + CGST 6%) |  | --     |
| BOOKING OFFICE : No 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81                           |  |  |  |   |  |  | Grand Total             |  | 728.00 |
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| Barcode No  |  |  |  |   |  |  | Rupees : --             |  |        |