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02129512600935
08-Jan-2026 5:48PM
CHENNAI TONDIARPET (CHTP)
CHENNAI HUB (CHHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Supreme Business Ventures				Reliance Retail Limited - Oragadam			BASIC FREIGHT		--		
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Distribution Center Unit A Building 2, SAN Logistics Park			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		6383204107		Mobile Number :		7010262288		DIESEL HIKE CHARGES		--	
Email Id:		supremebusinessventures@gmail.com		Email Id:		vl_dc_tn.kanchipuram_slg3@gmail.ril.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		8		56.0		56.0			
INVOICE NO.		SBV/2169/25-26		VALUE		30888.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		Appointment On 12/01/2026	
Customer LR Copy Required :								ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		0.00	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81						DELIVERY TYPE :		NORMAL	
Barcode No		12771013-12771020						PLACE OF DELIVERY :		CHENNAI HUB	



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Supreme Business Ventures				Reliance Retail Limited - Oragadam				BASIC FREIGHT		--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Distribution Center Unit A Building 2, SAN Logistics Park 31/14A Colony Extension, Velur Road, 600023				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		6383204107		Mobile Number :		7010262288		DIESEL HIKE CHARGES		--	
Email Id:		supremebusinessventures@gmail.com		Email Id:		vl_dc_tn.kanchipuram_slg3@gmail.ril.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		8		56.0		56.0			
INVOICE NO.		SBV/2169/25-26		VALUE		30888.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								600.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								708.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		PLACE OF DELIVERY :		CHENNAI HUB					
Barcode No		12771013-12771020									



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PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Supreme Business Ventures				Reliance Retail Limited - Oragadam			BASIC FREIGHT		--		
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Distribution Center Unit A Building 2, SAN Logistics Park			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		6383204107		Mobile Number :		7010262288		DIESEL HIKE CHARGES		--	
Email Id:		supremebusinessventures@gmail.com		Email Id:		vl_dc_tn.kanchipuram_slg3@gmail.ril.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		8		56.0		56.0			
INVOICE NO.		SBV/2169/25-26		VALUE		30888.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		360.00	
								TOTAL FREIGHT		600.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		708.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanathi Nagar, Chennai - 81									
Barcode No		12771013-12771020									



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08-Jan-2026 5:28PM
CHENNAI TONDIARPET (CHTP)
COIMBATORE SULUR (CBSL)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Supreme Business Ventures				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT	--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6383204107		Mobile Number :		7738705568		DIESEL HIKE CHARGES	--
Email Id:	supremebusinessventures@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		12		72.0	72.0		
INVOICE NO.	SBV/2163/25-26,SBV/2161/25-26,SBV/2162/25-26	VALUE	45196.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	,			REMARKS:		Appointment On 13/01/2026			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Appanaickenpatti			
Customer LR Copy Required :				ODA Km :		3.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		COIMBATORE HUB			
Barcode No	12771001-12771012								
						OTHER CHARGES			
						DOOR COLLECTION			
						DOOR DELIVERY			
						TOTAL FREIGHT			
						GST (SGST 9% + CGST 9%)			
						GRAND TOTAL			
						Rupees : One Thousand One Hundred Eighty Only			



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COIMBATORE SULUR (CBSL)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Supreme Business Ventures				Hands On Trades Private Limited (Coimbatore)				BASIC FREIGHT		--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		6383204107		Mobile Number :		7738705568		DIESEL HIKE CHARGES		--	
Email Id:	supremebusinessventures@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		12		72.0		72.0			
INVOICE NO.	SBV/2163/25-26,SBV/2161/25-26,SBV/2162/25-26	VALUE	45196.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:		Appointment On 13/01/2026					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Appanaickenpatti					
				ODA Km :		3.00					
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE HUB					
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81										
Barcode No	12771001-12771012										
OTHER CHARGES		--									
DOOR COLLECTION		--									
DOOR DELIVERY		270.00									
TOTAL FREIGHT		1000.00									
GST (SGST 6% + CGST 6%)		--									
GRAND TOTAL		1180.00									
Rupees: --											



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PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT						
Supreme Business Ventures				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT	--						
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES	--						
Mobile Number :		6383204107		Mobile Number :		7738705568		DOCUMENT CHARGES						
Email Id:	supremebusinessventures@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		12		72.0	72.0		VALUE SURCHARGE					
INVOICE NO.	SBV/2163/25-26,SBV/2161/25-26,SBV/2162/25-26	VALUE	45196.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--				
E-Waybill No	,								REMARKS:	Appointment On 13/01/2026			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	Appanaickenpatti			DOOR DELIVERY	270.00
Customer LR Copy Required :				ODA Km :	3.00			TOTAL FREIGHT		1000.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GST (SGST 6% + CGST 6%)		--				
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :	COIMBATORE HUB			GRAND TOTAL		1180.00				
Barcode No	12771001-12771012			Rupees: --										