



02129512600935

33AAJCS0953J1Z9

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						
E-Waybill No										OTHER CHARGES	--
										DOOR COLLECTION	--
										DOOR DELIVERY	360.00
										TOTAL FREIGHT	600.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 9% + CGST 9%)	108.00
Customer LR Copy Required :					ODA Km :					GRAND TOTAL	708.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Seven Hundred Eight Only			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY :		CHENNAI HUB				
Barcode No		12771013-12771020									



02129512600935

33AAJCS0953J1Z9

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 31/14A Colony Extension, Velur Road, Chennai			ARTICLE CHARGES		--		
Mobile Number :		6383204107		Mobile Number :		7010262288		DOCUMENT CHARGES		--	
Email Id:	supremebusinessventures@gmail.com			Email Id:	vl_dc_tn.kanchipuram_slg3@gmail.ril.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FOOD PRODUCTS		8		56.0	56.0		VALUE SURCHARGE		--
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											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		Appointment On 12/01/2026					
Customer LR Copy Required :				ODA Location :							
				ODA Km :		0.00					
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 :		CHENNAI HUB					
Barcode No	12771013-12771020										
						OTHER CHARGES					--
						DOOR COLLECTION					--
						DOOR DELIVERY					360.00
						TOTAL FREIGHT					600.00
						GST (SGST 6% + CGST 6%)					--
						GRAND TOTAL					708.00
						Rupees: --					



02129512600935

33AAJCS0953J1Z9

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.	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						
E-Waybill No				REMARKS:		Appointment On 12/01/2026				
				ODA Location :						
				ODA Km :		0.00				
Seal Required Invoice :		NO	Sign Required Invoice :		NO	DELIVERY TYPE :		NORMAL		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		Rupees: --		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI HUB				
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81								OTHER CHARGES	--
Barcode No	12771013-12771020								DOOR COLLECTION	--
									DOOR DELIVERY	360.00
									TOTAL FREIGHT	600.00
									GST (SGST 6% + CGST 6%)	--
									GRAND TOTAL	708.00