



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		86.550		
,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		15.00		
Mobile Number :		6383204107		Mobile Number :		7010262288		DOCUMENT CHARGES		70.00	
Email Id:		supremebusinessventures@gmail.com		Email Id:		vl_dc_tn.kanchipuram_slg3@gmail.ril.com		DIESEL HIKE CHARGES		18.93	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		8		56.0		56.0		21.64	
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		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										40.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR COLLECTION	
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		REMARKS:		Appointment On 12/01/2026				DOOR DELIVERY	
Barcode No		12771013-12771020		ODA Location :						360.00	
				ODA Km :		0.00				DISCOUNT	
				DELIVERY TYPE :		NORMAL				-32.46	
				PLACE OF DELIVERY :		CHENNAI HUB				TOTAL FREIGHT	
										600.00	
										GST (SGST 9% + CGST 9%)	
										108.00	
										GRAND TOTAL	
										708.00	
										Rupees : Seven Hundred Eight Only	



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