

03000232700001

01-Apr-2026 6:46PM

TIRUPUR SOUTH (TUPS)

CHENNAI HUB (CHHB)

TBB (DD)



03000232700001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RELIANCE RETAIL LIMITED-6		HAVELLS INDIA LIMITED CHENNAI			BASIC FREIGHT	1066.670
,DISTRIBUTION CENTER VILLAGE APPANAICKENPATTI TALUK SULUR SR NO-186 2A 102 LA TO 192 4 AND 193 COIMBA-641013		NO.18,KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TLUK CHENNAI-600098			ARTICLE CHARGES	0.00
Mobile Number :	4675675675	Mobile Number :	9952621728		DOCUMENT CHARGES	50.00
Email Id:	embassy@gmail.com	Email Id:	HAVELLS2222222@GMAIL.COM		DOOR COLLECTION CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	200.00
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	320.00
		8	400.0	400.0	FREIGHT SURCHARGE	213.33
INVOICE NO.	5998546083,599854608 8	VALUE	24000.00		OTHER CHARGES	0.00
E-Waybill No	,	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	700.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	200.00
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 :	KORATTUR		TOTAL FREIGHT	2550.00
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,	ODA Km :	0.00		GST (SGST 9% + CGST 9%)	0.00
Barcode No	13357122-13357129	DELIVERY TYPE :	NORMAL		GRAND TOTAL	2550.00
		PLACE OF DELIVERY :	CHENNAI HUB		Rupees : Two Thousand Five Hundred Fifty Only	

03000232700001

01-Apr-2026 6:46PM

TIRUPUR SOUTH (TUPS)

CHENNAI HUB (CHHB)

TBB (DD)



03000232700001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RELIANCE RETAIL LIMITED-6		HAVELLS INDIA LIMITED CHENNAI			BASIC FREIGHT	--
,DISTRIBUTION CENTER VILLAGE APPANAICKENPATTI TALUK SULUR SR NO-186 2A 102 LA TO 192 4 AND 193 COIMBA-641013		NO.18,KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TLUK CHENNAI-600098			ARTICLE CHARGES	--
Mobile Number :	4675675675	Mobile Number :	9952621728		DOCUMENT CHARGES	--
Email Id:	embassy@gmail.com	Email Id:	HAVELLS2222222@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		8	400.0	400.0	FREIGHT SURCHARGE	--
INVOICE NO.	5998546083,599854608 8	VALUE	24000.00		OTHER CHARGES	--
E-Waybill No	,	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	200.00
Customer LR Copy Required :		REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	KORATTUR		TOTAL FREIGHT	2550.00
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,	ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13357122-13357129	DELIVERY TYPE :	NORMAL		GRAND TOTAL	2550.00
		PLACE OF DELIVERY :	CHENNAI HUB		Rupees : --	

03000232700001

01-Apr-2026 6:46PM

TIRUPUR SOUTH (TUPS)

CHENNAI HUB (CHHB)

TBB (DD)



03000232700001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RELIANCE RETAIL LIMITED-6		HAVELLS INDIA LIMITED CHENNAI			BASIC FREIGHT	--
,DISTRIBUTION CENTER VILLAGE APPANAICKENPATTI TALUK SULUR SR NO-186 2A 102 LA TO 192 4 AND 193 COIMBA-641013		NO.18,KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TLUK CHENNAI-600098			ARTICLE CHARGES	--
Mobile Number :	4675675675	Mobile Number :	9952621728		DOCUMENT CHARGES	--
Email Id:	embassy@gmail.com	Email Id:	HAVELLS2222222@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		8	400.0	400.0	FREIGHT SURCHARGE	--
INVOICE NO.	5998546083,599854608 8	VALUE	24000.00		OTHER CHARGES	--
E-Waybill No	,	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	200.00
Customer LR Copy Required :		REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	KORATTUR		TOTAL FREIGHT	2550.00
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,	ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13357122-13357129	DELIVERY TYPE :	NORMAL		GRAND TOTAL	2550.00
		PLACE OF DELIVERY :	CHENNAI HUB		Rupees : --	