

03000232700052

03-Apr-2026 7:31PM

COIMBATORE HUB (CBHB)

CHENNAI HUB (CHHB)

TBB (DD)



03000232700052

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RELIANCE RETAIL LIMITED-6				HAVELLS INDIA LIMITED CHENNAI			BASIC FREIGHT		1533.330
,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			DIESEL HIKE CHARGES		460.00
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				8			400.0		400.0
INVOICE NO. 5998548509				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No 551983207370				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		200.00
Customer LR Copy Required :				ODA Location : KORATTUR			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		2550.00
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		459.00
Barcode No 03000232700052-0001-03000232700052-0008				PLACE OF DELIVERY : CHENNAI HUB			GRAND TOTAL		3009.00
							Rupees : Three Thousand Nine Only		

03000232700052

03-Apr-2026 7:31PM

COIMBATORE HUB (CBHB)

CHENNAI HUB (CHHB)

TBB (DD)



03000232700052

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			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				8			400.0		400.0
INVOICE NO. 5998548509				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551983207370				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		200.00
Customer LR Copy Required :				ODA Location : KORATTUR			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		2550.00
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 03000232700052-0001-03000232700052-0008				PLACE OF DELIVERY : CHENNAI HUB			GRAND TOTAL		3009.00
							Rupees: --		

03000232700052

03-Apr-2026 7:31PM

COIMBATORE HUB (CBHB)

CHENNAI HUB (CHHB)

TBB (DD)



03000232700052

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			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				8			400.0		400.0
INVOICE NO. 5998548509				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551983207370				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		200.00
Customer LR Copy Required :				ODA Location : KORATTUR			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		2550.00
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 03000232700052-0001-03000232700052-0008				PLACE OF DELIVERY : CHENNAI HUB			GRAND TOTAL		3009.00
							Rupees: --		