



03117932600962

33AAJCS0953J1Z9

03117932600962
09-Jan-2026
COIMBATORE SULUR (CBSL)
CHENNAI REDHILLS (CHRH)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
EMAMI LIMITED				RELIANCE RETAIL LIMITED..			BASIC FREIGHT		748.670	
,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0				CHENNAI IFDC SF FOOD SURVEY 40 TO 4,CHENNAI,600052-600052 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		84.00	
Mobile Number :		8608991367		Mobile Number :		7304531864		DOCUMENT CHARGES		50.00
Email Id:		no@gmail.com		Email Id:		NO@GMAI.COM		DOOR DELIVERY CHARGES		5.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES		224.60
CARTON BOX		CARTON BOXES		28		308.0		FREIGHT SURCHARGE		149.73
						308.0		VALUE SURCHARGE		39.72
INVOICE NO.		DS3323008758,DS3323008759,DS3323008760,DS3323008761	VALUE	79439.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No		571937837062,581937837119,541937841022,511937841065						DOOR COLLECTION		0.00
					REMARKS:			DOOR DELIVERY		165.00
					appoin 12-1-2026			DISCOUNT		-0.00
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :			TOTAL FREIGHT		1462.00
					ODA Km :			GST (SGST 9% + CGST 9%)		263.16
Customer LR Copy Required :					DELIVERY TYPE :			GRAND TOTAL		1725.00
					NORMAL					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :			Rupees : One Thousand Seven Hundred Twenty Five Only		
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102								
Barcode No		13606196-13606223								



03117932600962

33AAJCS0953J1Z9

03117932600962
09-Jan-2026
COIMBATORE SULUR (CBSL)
CHENNAI REDHILLS (CHRH)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
EMAMI LIMITED				RELIANCE RETAIL LIMITED..			BASIC FREIGHT	--		
,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0				CHENNAI IFDC SF FOOD SURVEY 40 TO 4,CHENNAI,600052-600052 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--		
Mobile Number :		8608991367		Mobile Number :		7304531864		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		28		308.0	308.0	FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
INVOICE NO.	DS3323008758,DS3323008759,DS3323008760,DS3323008761	VALUE	79439.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571937837062,581937837119,541937841022,511937841065			REMARKS:	appoin 12-1-2026			DOOR COLLECTION	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	165.00	
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	1462.00	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102			PLACE OF DELIVERY :	CHENNAI REDHILLS			GST (SGST 6% + CGST 6%)	--	
Barcode No	13606196-13606223								GRAND TOTAL	1725.00
Rupees: --										



03117932600962

33AAJCS0953J1Z9

03117932600962
09-Jan-2026
COIMBATORE SULUR (CBSL)
CHENNAI REDHILLS (CHRH)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EMAMI LIMITED				RELIANCE RETAIL LIMITED..			BASIC FREIGHT	--	
,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0				CHENNAI IFDC SF FOOD SURVEY 40 TO 4,CHENNAI,600052-600052 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--	
Mobile Number :		8608991367		Mobile Number :		7304531864		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		28		308.0	308.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.		DS3323008758,DS3323008759,DS3323008760,DS3323008761	VALUE	79439.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		571937837062,581937837119,541937841022,511937841065						DOOR COLLECTION	--
					REMARKS:			DOOR DELIVERY	165.00
					appon 12-1-2026			DISCOUNT	--
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :			TOTAL FREIGHT	1462.00
Customer LR Copy Required :					ODA Km :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			GRAND TOTAL	1725.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102			PLACE OF DELIVERY :			Rupees: --	
Barcode No		13606196-13606223							