03117932600971
10-Jan-2026
COIMBATORE SULUR (CBSL)
CHENNAI KUNDRATHUR (CHKR)
TBB (DD)

03117932600971

33AAJCS0953J1Z9

CONSIGNOR :			
EMAMI LIMITED			
,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0			
Mobile Number :		8608991367	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CARTON BOXES	

CONSIGNEE :		
RELIANCE RETAIL LIMITED		
RRL DC SY NO 204-3,205-1,VARANVASAI,KANCHEEPURAM,631604-631604 GSTIN :		
Mobile Number :	9884130234	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
30	330.0	330.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	803.330
ARTICLE CHARGES	90.00
DOCUMENT CHARGES	50.00
DOOR DELIVERY CHARGES	5.00
DIESEL HIKE CHARGES	241.00
FREIGHT SURCHARGE	160.67
VALUE SURCHARGE	59.37
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	925.00
DISCOUNT	-0.00
TOTAL FREIGHT	2329.00
GST (SGST 9% + CGST 9%)	419.22
GRAND TOTAL	2748.00
Rupees : Two Thousand Seven Hundred Fourty Eight Only	

INVOICE NO.	DS3323008803,DS3323008804,DS3323008805, DS3323008806	VALUE	118742.00
E-Waybill No	561938426358,531938426458,581938426437,581938426396		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		
Barcode No	13606247-13606276		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	19 Jan 2026 18:00:00:000
ODA Location :	Kunnam
ODA Km :	34.00
DELIVERY TYPE :	SPECIAL DELIVERY
PLACE OF DELIVERY :	CHENNAI KUNDRATHUR

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	925.00
DISCOUNT	--
TOTAL FREIGHT	2329.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	2748.00
Rupees: --	

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