



05111532600616

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09-Jan-2026 9:33PM

VIRUDHUNAGAR TOWN (VNRT)

COIMBATORE HUB (CBHB)

TBB (DD)

| CONSIGNOR :                                                                                                                          |  |                           |  | CONSIGNEE :                                                                               |  |                                                                                                                    | FREIGHT CHARGES       |            | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|--|-------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|-----------------------|------------|--------|
| M.G.SANKARALINGAM BROR.                                                                                                              |  |                           |  | RELIANCE RETAIL LIMITED                                                                   |  |                                                                                                                    | BASIC FREIGHT         |            | --     |
| ,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, VIRUDHUNAGAR, Erichchan-626103 GSTIN : 33AACFM1771C1ZT |  |                           |  | CUS2143/RELIANCE RETAIL LIMITED/RRRL DC SY NO.186/2A,192/1A,/SULUR TALUK,APPANAICKENPATTI |  |                                                                                                                    | ARTICLE CHARGES       |            | --     |
| Mobile Number : 9994208040                                                                                                           |  |                           |  | Mobile Number : 7022622170                                                                |  |                                                                                                                    | DOCUMENT CHARGES      |            |        |
| Email Id: mgcamel2002@yahoo.com                                                                                                      |  |                           |  | Email Id: no@gmail.com                                                                    |  |                                                                                                                    | DOOR DELIVERY CHARGES |            | --     |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN           |  | NO. Of ARTICLE                                                                            |  | CHARGED WT.                                                                                                        |                       | ACTUAL WT. |        |
| CARTON BOX SMALL,CARTON BOX BIG                                                                                                      |  | CARTON BOXES,CARTON BOXES |  | 6                                                                                         |  | 126.0                                                                                                              |                       | 126.0      |        |
| INVOICE NO. 2595-2596                                                                                                                |  |                           |  | VALUE 31308.00                                                                            |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                       |            |        |
| E-Waybill No                                                                                                                         |  |                           |  | REMARKS:                                                                                  |  | OTHER CHARGES --                                                                                                   |                       |            |        |
| Seal Required Invoice : NO                                                                                                           |  |                           |  | Sign Required Invoice : NO                                                                |  | DOOR COLLECTION --                                                                                                 |                       |            |        |
| Customer LR Copy Required :                                                                                                          |  |                           |  | ODA Location :                                                                            |  | DOOR DELIVERY 75.60                                                                                                |                       |            |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                           |  | ODA Km : 0.00                                                                             |  | TOTAL FREIGHT 500.00                                                                                               |                       |            |        |
| BOOKING OFFICE : DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -                                     |  |                           |  | DELIVERY TYPE : NORMAL                                                                    |  | GST (SGST 9% + CGST 9%) 90.00                                                                                      |                       |            |        |
| Barcode No 13032968-13032973                                                                                                         |  |                           |  | PLACE OF DELIVERY : COIMBATORE HUB                                                        |  | GRAND TOTAL 590.00                                                                                                 |                       |            |        |
|                                                                                                                                      |  |                           |  |                                                                                           |  | Rupees : Five Hundred Ninety Only                                                                                  |                       |            |        |



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| CONSIGNOR :                                                                                                                          |                                                                                 |                           |                         | CONSIGNEE :                                                                                                        |                |                | FREIGHT CHARGES | AMOUNT                |                         |        |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|----------------|-----------------|-----------------------|-------------------------|--------|
| M.G.SANKARALINGAM BROR.                                                                                                              |                                                                                 |                           |                         | RELIANCE RETAIL LIMITED                                                                                            |                |                | BASIC FREIGHT   | --                    |                         |        |
| ,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, VIRUDHUNAGAR, Erichchan-626103 GSTIN : 33AACFM1771C1ZT |                                                                                 |                           |                         | CUS2143/RELIANCE RETAIL LIMITED/RRRL DC SY NO.186/2A,192/1A,/SULUR TALUK,APPANAICKENPATTI                          |                |                | ARTICLE CHARGES | --                    |                         |        |
| Mobile Number :                                                                                                                      |                                                                                 | 9994208040                |                         | Mobile Number :                                                                                                    |                | 7022622170     |                 | DOCUMENT CHARGES      |                         |        |
| Email Id:                                                                                                                            | mgcamel2002@yahoo.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 SMALL,CARTON BOX BIG                                                                                                      |                                                                                 | CARTON BOXES,CARTON BOXES |                         | 6                                                                                                                  |                | 126.0          | 126.0           |                       | FREIGHT SURCHARGE       | --     |
|                                                                                                                                      |                                                                                 |                           |                         |                                                                                                                    |                |                |                 |                       |                         |        |
| INVOICE NO.                                                                                                                          | 2595-2596                                                                       | VALUE                     | 31308.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |                |                 | OTHER CHARGES         | --                      |        |
| E-Waybill No                                                                                                                         |                                                                                 |                           |                         |                                                                                                                    |                |                |                 | DOOR COLLECTION       | --                      |        |
|                                                                                                                                      |                                                                                 |                           |                         |                                                                                                                    |                |                |                 | DOOR DELIVERY         | 75.60                   |        |
|                                                                                                                                      |                                                                                 |                           |                         | REMARKS:                                                                                                           |                |                |                 | TOTAL FREIGHT         | 500.00                  |        |
| Seal Required Invoice :                                                                                                              |                                                                                 | NO                        | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |                |                 |                       | GST (SGST 6% + CGST 6%) | --     |
| Customer LR Copy Required :                                                                                                          |                                                                                 |                           |                         | ODA Km :                                                                                                           |                | 0.00           |                 | GRAND TOTAL           |                         | 590.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                                                                 |                           |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL         |                 | Rupees: --            |                         |        |
| BOOKING OFFICE :                                                                                                                     | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |                           |                         | PLACE OF DELIVERY :                                                                                                |                | COIMBATORE HUB |                 |                       |                         |        |
| Barcode No                                                                                                                           | 13032968-13032973                                                               |                           |                         |                                                                                                                    |                |                |                 |                       |                         |        |



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| CONSIGNOR :                                                                                                                          |  |                                                                                 |  | CONSIGNEE :                                                                               |                         |              | FREIGHT CHARGES  | AMOUNT                |    |                         |       |        |
|--------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------|-------------------------|--------------|------------------|-----------------------|----|-------------------------|-------|--------|
| M.G.SANKARALINGAM BROR.                                                                                                              |  |                                                                                 |  | RELIANCE RETAIL LIMITED                                                                   |                         |              | BASIC FREIGHT    | --                    |    |                         |       |        |
| ,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, VIRUDHUNAGAR, Erichchan-626103 GSTIN : 33AACFM1771C1ZT |  |                                                                                 |  | CUS2143/RELIANCE RETAIL LIMITED/RRRL DC SY NO.186/2A,192/1A,/SULUR TALUK,APPANAICKENPATTI |                         |              | ARTICLE CHARGES  | --                    |    |                         |       |        |
| Mobile Number : 9994208040                                                                                                           |  |                                                                                 |  | Mobile Number : 7022622170                                                                |                         |              | DOCUMENT CHARGES | --                    |    |                         |       |        |
| Email Id:                                                                                                                            |  | mgcamel2002@yahoo.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 SMALL,CARTON BOX BIG                                                                                                      |  | CARTON BOXES,CARTON BOXES                                                       |  | 6                                                                                         |                         | 126.0        | 126.0            | FREIGHT SURCHARGE     | -- |                         |       |        |
| INVOICE NO.                                                                                                                          |  |                                                                                 |  | 2595-2596                                                                                 | VALUE                   | 31308.00     |                  | OTHER CHARGES         | -- |                         |       |        |
| E-Waybill No                                                                                                                         |  |                                                                                 |  |                                                                                           |                         |              |                  |                       |    | DOOR COLLECTION         | --    |        |
|                                                                                                                                      |  |                                                                                 |  |                                                                                           |                         |              |                  |                       |    | DOOR DELIVERY           | 75.60 |        |
| Seal Required Invoice :                                                                                                              |  |                                                                                 |  | NO                                                                                        | Sign Required Invoice : |              | NO               | TOTAL FREIGHT         |    | 500.00                  |       |        |
| Customer LR Copy Required :                                                                                                          |  |                                                                                 |  |                                                                                           |                         |              |                  |                       |    | GST (SGST 6% + CGST 6%) |       | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                                                 |  |                                                                                           |                         |              |                  |                       |    | GRAND TOTAL             |       | 590.00 |
| BOOKING OFFICE :                                                                                                                     |  | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |  |                                                                                           |                         |              |                  |                       |    | Rupees: --              |       |        |
| Barcode No                                                                                                                           |  | 13032968-13032973                                                               |  |                                                                                           |                         |              |                  |                       |    |                         |       |        |