



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/RRL 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 :				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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,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, VIRUDHUNAGAR, Erichchan-626103 GSTIN : 33AACFM1771C1ZT				CUS2143/RELIANCE RETAIL LIMITED/RRL 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				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY 75.60		
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT 500.00	
				ODA Km :		0.00			GST (SGST 6% + CGST 6%) --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			GRAND TOTAL 590.00	
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		PLACE OF DELIVERY :		COIMBATORE HUB			Rupees: --	
Barcode No		13032968-13032973								



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M.G.SANKARALINGAM BROR.				RELIANCE RETAIL LIMITED			BASIC FREIGHT		--		
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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										--	
Seal Required Invoice :				NO		Sign Required Invoice :		NO		DOOR COLLECTION	
Customer LR Copy Required :						REMARKS:				DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :				75.60	
BOOKING OFFICE :		DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -				ODA Km :		0.00		TOTAL FREIGHT	
Barcode No		13032968-13032973				DELIVERY TYPE :		NORMAL		500.00	
						PLACE OF DELIVERY :		COIMBATORE HUB		GST (SGST 6% + CGST 6%)	
										--	
										GRAND TOTAL	
										590.00	
										Rupees: --	