

06127632700019

02-Apr-2026 8:30PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)



06127632700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELIANCE RETAIL LIMITED SLS1			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				SLS1 881/1 BLOCK 14 CITY COPO VELLITHIRUMUTHAM TRY SLS1-620001			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		0534653206		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			129	1691.2	1691.2	
INVOICE NO.	3141	VALUE	122088.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	541982517730			REMARKS:				4.04.26 APP	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	845.59
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	4093.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :				TRICHY PALAKARAI	GRAND TOTAL	4093.00
Barcode No								Rupees : Four Thousand Ninety Three Only		

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,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				SLS1 881/1 BLOCK 14 CITY COPO VELLITHIRUMUTHAM TRY SLS1-620001			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		0534653206		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			129	1691.2	1691.2	
INVOICE NO.	3141	VALUE	122088.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	541982517730			REMARKS:				4.04.26 APP	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	845.59
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	4093.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :				TRICHY PALAKARAI	GRAND TOTAL	4093.00
Barcode No								Rupees : --		

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M/S GODREJ PRODUCTS PRIVATE LIMITED				RELIANCE RETAIL LIMITED SLS1			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				SLS1 881/1 BLOCK 14 CITY COPO VELLITHIRUMUTHAM TRY SLS1-620001			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		0534653206		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			129	1691.2	1691.2	
INVOICE NO.	3141	VALUE	122088.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	541982517730			REMARKS:				4.04.26 APP	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	845.59
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	4093.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :				TRICHY PALAKARAI	GRAND TOTAL	4093.00
Barcode No								Rupees : --		

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SALEM FIVE ROADS (SLFR)

DINDIGUL MAIN (DGM)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KARTHIKA AGENCY				DINDIGUL PARVATHY NATARAJAN HOTEL PRT LTD			BASIC FREIGHT	--	
,5/127-1, SHANMUGAM, SWARNAPURI ANNEX, SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33AHBPA2111N1Z0				NAGAL NAGAR PARSONS COURT DGL-624001			ARTICLE CHARGES	--	
Mobile Number :		9952101115		Mobile Number :		9677702007		DOCUMENT CHARGES	--
Email Id:		karthikaagency@slm@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		9	108.0	108.0	VALUE SURCHARGE	--	
INVOICE NO.	3	VALUE	16373.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within 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	198.00
Customer LR Copy Required :				ODALocation :				TOTAL FREIGHT	825.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODAKm :				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :				GRAND TOTAL	825.00
Barcode No		13175104-13175112		PLACE OF DELIVERY :				Rupees : Eight Hundred Twenty Five Only	

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SALEM FIVE ROADS (SLFR)

DINDIGUL MAIN (DGM)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KARTHIKA AGENCY				DINDIGUL PARVATHY NATARAJAN HOTEL PRT LTD			BASIC FREIGHT	--	
,5/127-1, SHANMUGAM, SWARNAPURI ANNEX, SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33AHBPA2111N1Z0				NAGAL NAGAR PARSONS COURT DGL-624001			ARTICLE CHARGES	--	
Mobile Number :		9952101115		Mobile Number :		9677702007		DOCUMENT CHARGES	--
Email Id:		karthikaagency@slm@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		9	108.0	108.0	VALUE SURCHARGE	--	
INVOICE NO.	3	VALUE	16373.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within 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	198.00
Customer LR Copy Required :				ODALocation :				TOTAL FREIGHT	825.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODAKm :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :				GRAND TOTAL	825.00
Barcode No		13175104-13175112		PLACE OF DELIVERY :				Rupees : --	

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KARTHIKA AGENCY				DINDIGUL PARVATHY NATARAJAN HOTEL PRT LTD			BASIC FREIGHT	--	
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Mobile Number :		9952101115		Mobile Number :		9677702007		DOCUMENT CHARGES	--
Email Id:		karthikaagency@slm@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		9	108.0	108.0	VALUE SURCHARGE	--	
INVOICE NO.	3	VALUE	16373.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
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Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	198.00
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODAKm :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :				GRAND TOTAL	825.00
Barcode No		13175104-13175112		PLACE OF DELIVERY :				Rupees : --	