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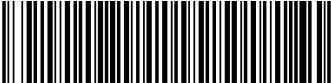
09-Jan-2026 6:30PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				shri tma traders			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				8939611312 sri sai traders kavery street kamadhenu nagar avarampalayam-641006			ARTICLE CHARGES		--
							DOCUMENT CHARGES		--
Mobile Number :		8825953735		Mobile Number :		5299993333		DOOR COLLECTION 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.	
CARTON BOX		CARTON BOXES		66		650.0		650.0	
INVOICE NO.		1322	VALUE	339475.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No		501937857928						DOOR COLLECTION	
								DOOR DELIVERY	
								324.98	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		2BOX SRN COPY ATTACHED		DISCOUNT
Customer LR Copy Required :					ODA Location :				-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00		TOTAL FREIGHT
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)
Barcode No		12901441-12901506			PLACE OF DELIVERY :		COIMBATORE GANAPATHY		--
									GRAND TOTAL
									--
									Rupees : --



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09-Jan-2026 6:29PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				A.K.AUTOS AGENCIES			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				COIMBATURE-641018			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		8012437541		DOOR COLLECTION 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		6		21.6	21.6		FREIGHT SURCHARGE	--
INVOICE NO.	1317	VALUE	22602.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581937858136							REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM			GST (SGST 9% + CGST 9%)		--
Barcode No	12901435-12901440							GRAND TOTAL		--
								Rupees : --		



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09-Jan-2026 6:29PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				A.K.AUTOS AGENCIES			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				COIMBATURE-641018			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8825953735		Mobile Number :		8012437541		DOOR COLLECTION 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		6		21.6	21.6	FREIGHT SURCHARGE	--
INVOICE NO.	1317	VALUE	22602.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581937858136								DOOR COLLECTION
							DOOR DELIVERY	75.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :	NORMAL		Rupees: --		
Barcode No	12901435-12901440			PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM				



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09-Jan-2026 6:29PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				A.K.AUTOS AGENCIES				BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				COIMBATURE-641018				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		8012437541		DOOR COLLECTION 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		6		21.6		21.6		FREIGHT SURCHARGE		
INVOICE NO.	1317	VALUE	22602.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	581937858136									DOOR COLLECTION		--
				REMARKS:				DOOR DELIVERY		75.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				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		--		
				PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		Rupees: --				
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009											
Barcode No	12901435-12901440											



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09-Jan-2026 5:57PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
M/S GODREJ PRODUCTS PRIVATE LIMITED				GANAPATHE AGENCIES			BASIC FREIGHT	--					
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				sanganoor road ganapathy-641006			ARTICLE CHARGES	--					
Mobile Number :		8825953735		Mobile Number :		9843035454		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.		DOOR DELIVERY CHARGES	--			
CARTON BOX		CARTON BOXES		151		1624.6	1624.6		DIESEL HIKE CHARGES	--			
									FREIGHT SURCHARGE	--			
INVOICE NO.		1096	VALUE	515505.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--				
E-Waybill No		531937714172						REMARKS:	FTL 1POP AND 1 INTERCHANGE BOX LOADED			DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO				ODA Location :				DOOR DELIVERY	812.30
Customer LR Copy Required :								ODA Km :	0.00			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :	NORMAL			TOTAL FREIGHT		--		
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :	COIMBATORE GANAPATHY			GST (SGST 9% + CGST 9%)		--		
Barcode No									GRAND TOTAL		--		
									Rupees : --				



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SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				GANAPATHE AGENCIES			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				sanganoor road ganapathy-641006			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8825953735		Mobile Number :		9843035454		DOOR COLLECTION 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		151		1624.6	1624.6	FREIGHT SURCHARGE	--
INVOICE NO.	1096	VALUE	515505.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531937714172								
								812.30	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	FTL 1POP AND 1 INTERCHANGE BOX LOADED		DISCOUNT	--
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :	NORMAL		GRAND TOTAL	--	
Barcode No				PLACE OF DELIVERY :	COIMBATORE GANAPATHY		Rupees: --		



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09-Jan-2026 5:57PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
M/S GODREJ PRODUCTS PRIVATE LIMITED				GANAPATHE AGENCIES			BASIC FREIGHT	--					
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				sanganoor road ganapathy-641006			ARTICLE CHARGES	--					
							DOCUMENT CHARGES						
Mobile Number :		8825953735		Mobile Number :		9843035454		DOOR COLLECTION 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		151		1624.6	1624.6		FREIGHT SURCHARGE	--			
INVOICE NO.	1096	VALUE	515505.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--				
E-Waybill No	531937714172											DOOR COLLECTION	--
												DOOR DELIVERY	812.30
												DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		FTL 1POP AND 1 INTERCHANGE BOX LOADED			TOTAL FREIGHT	--		
Customer LR Copy Required :					ODA Location :					GST (SGST 6% + CGST 6%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00			GRAND TOTAL	--		
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL			Rupees: --			
Barcode No					PLACE OF DELIVERY :		COIMBATORE GANAPATHY						



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SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
M/S GODREJ PRODUCTS PRIVATE LIMITED				FLIPKART INDIA PVT LTD			BASIC FREIGHT	--			
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Survey No.292-302, 126, 295,, Thiruvallur High Road,, 111, Alamathi 2 Revenue Village, Sholavaram Pa-641402			ARTICLE CHARGES	--			
Mobile Number :		8825953735		Mobile Number :		0534552326		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.	DOOR DELIVERY CHARGES	--		
CARTON BOX		CARTON BOXES		183		2330.0	2330.0	DIESEL HIKE CHARGES	--		
								FREIGHT SURCHARGE	--		
INVOICE NO. 1327,1328,1329,1331,1332,1330,1333				VALUE 268526.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		591937865689,581937865701,551937865715,521937865729,551937865744,561937865718,501937865752							DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		12.01.26 APP		DOOR DELIVERY	1164.98	
Customer LR Copy Required :						ODA Location :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00		TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Barcode No						PLACE OF DELIVERY :		COIMBATORE HUB		GRAND TOTAL	--
										Rupees : --	



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SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				FLIPKART INDIA PVT LTD			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Survey No.292-302, 126, 295,, Thiruvallur High Road,, 111, Alamathi 2 Revenue Village, Sholavaram Pa-641402			ARTICLE CHARGES	--
Mobile Number :		8825953735		Mobile Number :		0534552326	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.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		183	2330.0	2330.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	1327,1328,1329,1331,1332,1330,1333	VALUE	268526.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	591937865689,581937865701,551937865715,521937865729,551937865744,561937865718,501937865752						DOOR COLLECTION	--
				REMARKS:	12.01.26 APP		DOOR DELIVERY	1164.98
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DISCOUNT			--	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--
				DELIVERY TYPE :	NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :	COIMBATORE HUB		Rupees: --	
Barcode No								



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SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				FLIPKART INDIA PVT LTD			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Survey No.292-302, 126, 295,, Thiruvallur High Road,, 111, Alamathi 2 Revenue Village, Sholavaram Pa-641402			ARTICLE CHARGES	--	
Mobile Number :		8825953735		Mobile Number :		0534552326		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.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		183		2330.0	2330.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	1327,1328,1329,1331,1332,1330,1333	VALUE	268526.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591937865689,581937865701,551937865715,521937865729,551937865744,561937865718,501937865752			REMARKS:	12.01.26 APP		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	1164.98	
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	--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :	COIMBATORE HUB		GST (SGST 6% + CGST 6%)	--	
Barcode No							GRAND TOTAL	--	
							Rupees: --		



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09-Jan-2026 5:56PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				GANAPATHE AGENCIES			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				sanganoor road ganapathy-641006			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		9843035454		DOOR COLLECTION 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		114		1192.3	1192.3		FREIGHT SURCHARGE	--
INVOICE NO.	1323	VALUE	567899.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521937857940							DOOR COLLECTION	--	
								DOOR DELIVERY	596.16	
								DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	FTL			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :	NORMAL			Rupees : --		
Barcode No				PLACE OF DELIVERY :	COIMBATORE GANAPATHY					



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09-Jan-2026 5:56PM

SALEM FIVE ROADS (SLFR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				sr trading company			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				shanmuga nagar ponnaiyarajapuram covai 641001-641001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		9843444702		DOOR COLLECTION 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		125		1377.4	1377.4		FREIGHT SURCHARGE		--
INVOICE NO.	1324	VALUE	429563.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511937857950							DOOR COLLECTION		--	
								DOOR DELIVERY		688.72	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		1POP INCLUDED		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No				PLACE OF DELIVERY :		COIMBATORE RAJA STREET					



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09-Jan-2026 5:56PM

SALEM FIVE ROADS (SLFR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				sr trading company			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				shanmuga nagar ponnaiyarajapuram covai 641001-641001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8825953735		Mobile Number :		9843444702		DOOR COLLECTION 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		125		1377.4	1377.4	FREIGHT SURCHARGE	--
INVOICE NO.	1324	VALUE	429563.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511937857950						DOOR COLLECTION	--	
							DOOR DELIVERY	688.72	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	1POP INCLUDED		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :	NORMAL		Rupees: --		
Barcode No				PLACE OF DELIVERY :	COIMBATORE RAJA STREET				



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09-Jan-2026 5:56PM

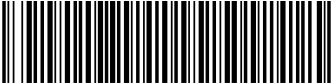
SALEM FIVE ROADS (SLFR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				sr trading company				BASIC FREIGHT		--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				shanmuga nagar ponnaiyarajapuram covai 641001-641001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		9843444702		DOOR COLLECTION 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		125		1377.4		1377.4		FREIGHT SURCHARGE	
INVOICE NO.	1324	VALUE	429563.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511937857950							DOOR COLLECTION		--	
								DOOR DELIVERY		688.72	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		1POP INCLUDED		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE RAJA STREET		Rupees: --			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009										
Barcode No											



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09-Jan-2026 4:50PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				R703 Reliance Retail Limited			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				r703-620001			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		6379903020		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:				DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		53		621.4	621.4		DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE		--
INVOICE NO.	1162	VALUE	255481.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581937758810							DOOR COLLECTION	--	
				REMARKS:	13.01.26 APP			DOOR DELIVERY	310.71	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :	0.00			TOTAL FREIGHT		--
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		--
Barcode No	12901104-12901156							Rupees : --		



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09-Jan-2026 4:50PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
M/S GODREJ PRODUCTS PRIVATE LIMITED				R703 Reliance Retail Limited				BASIC FREIGHT		--			
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				r703-620001				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		8825953735		Mobile Number :		6379903020		DOOR COLLECTION CHARGES		--			
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--			
CARTON BOX		CARTON BOXES		53		621.4	621.4	FREIGHT SURCHARGE		--			
INVOICE NO.	1162	VALUE	255481.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	581937758810									DOOR COLLECTION		--	
										DOOR DELIVERY		310.71	
										DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		13.01.26 APP		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL		Rupees: --					
Barcode No	12901104-12901156			PLACE OF DELIVERY :		TRICHY PALAKARAI							



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09-Jan-2026 4:50PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
M/S GODREJ PRODUCTS PRIVATE LIMITED				R703 Reliance Retail Limited				BASIC FREIGHT		--			
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				r703-620001				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		8825953735		Mobile Number :		6379903020		DOOR COLLECTION CHARGES		--			
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES			
CARTON BOX		CARTON BOXES		53		621.4		621.4		--			
INVOICE NO.	1162	VALUE	255481.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	581937758810									DOOR COLLECTION		--	
										DOOR DELIVERY		310.71	
										DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		13.01.26 APP		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--			
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		Rupees: --					
Barcode No		12901104-12901156		PLACE OF DELIVERY :		TRICHY PALAKARAI							



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09-Jan-2026 4:49PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
M/S GODREJ PRODUCTS PRIVATE LIMITED				R703 Reliance Retail Limited			BASIC FREIGHT		--			
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				r703-620001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		8825953735		Mobile Number :		6379903020		DOOR COLLECTION CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:			DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--		
CARTON BOX		CARTON BOXES		54		703.6	703.6	FREIGHT SURCHARGE		--		
INVOICE NO.	1268	VALUE	93478.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	591937758826									DOOR COLLECTION		--
										DOOR DELIVERY		351.78
										DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		13.01.26 APP		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--		
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		Rupees : --				
Barcode No		12901189-12901242		PLACE OF DELIVERY :		TRICHY PALAKARAI						



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09-Jan-2026 4:49PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				R703 Reliance Retail Limited				BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				r703-620001				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		6379903020		DOOR COLLECTION CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES			
CARTON BOX		CARTON BOXES		54		703.6	703.6		FREIGHT SURCHARGE			
INVOICE NO.	1268	VALUE	93478.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	591937758826									DOOR COLLECTION		--
										DOOR DELIVERY		351.78
										DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		13.01.26 APP		TOTAL FREIGHT			
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--		
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL		Rupees: --				
Barcode No	12901189-12901242			PLACE OF DELIVERY :		TRICHY PALAKARAI						



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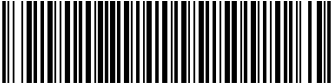
09-Jan-2026 4:49PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
M/S GODREJ PRODUCTS PRIVATE LIMITED				R703 Reliance Retail Limited				BASIC FREIGHT		--			
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				r703-620001				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		8825953735		Mobile Number :		6379903020		DOOR COLLECTION CHARGES		--			
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES			
CARTON BOX		CARTON BOXES		54		703.6		703.6		--			
INVOICE NO.	1268	VALUE	93478.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	591937758826									DOOR COLLECTION		--	
										DOOR DELIVERY		351.78	
										DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		13.01.26 APP		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL		Rupees: --					
Barcode No	12901189-12901242			PLACE OF DELIVERY :		TRICHY PALAKARAI							



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09-Jan-2026 4:47PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				R703 Reliance Retail Limited				BASIC FREIGHT		--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				r703-620001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		6379903020		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		CARTON BOXES		32		402.6		402.6		--	
FREIGHT SURCHARGE											
INVOICE NO.				1164	VALUE	162863.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541937758821									
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		13.01.26 APP		OTHER CHARGES		--
Customer LR Copy Required :					ODA Location :				DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00		DOOR DELIVERY		201.28
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL		DISCOUNT		-0.00
Barcode No		12901157-12901188			PLACE OF DELIVERY :		TRICHY PALAKARAI		TOTAL FREIGHT		--
									GST (SGST 9% + CGST 9%)		--
									GRAND TOTAL		--
									Rupees : --		



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09-Jan-2026 4:47PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
M/S GODREJ PRODUCTS PRIVATE LIMITED				R703 Reliance Retail Limited				BASIC FREIGHT		--					
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				r703-620001				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8825953735		Mobile Number :		6379903020		DOOR COLLECTION CHARGES		--					
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--					
CARTON BOX		CARTON BOXES		32		402.6	402.6	FREIGHT SURCHARGE		--					
INVOICE NO.	1164	VALUE	162863.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	541937758821											DOOR COLLECTION		--	
												DOOR DELIVERY		201.28	
												DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		13.01.26 APP		TOTAL FREIGHT		--				
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--					
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL		Rupees: --							
Barcode No	12901157-12901188			PLACE OF DELIVERY :		TRICHY PALAKARAI									



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09-Jan-2026 4:47PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
M/S GODREJ PRODUCTS PRIVATE LIMITED				R703 Reliance Retail Limited				BASIC FREIGHT		--					
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				r703-620001				ARTICLE CHARGES		--					
								DOCUMENT CHARGES		--					
Mobile Number :		8825953735		Mobile Number :		6379903020		DOOR COLLECTION CHARGES		--					
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES					
CARTON BOX		CARTON BOXES		32		402.6		402.6		--					
INVOICE NO.	1164	VALUE	162863.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	541937758821											DOOR COLLECTION		--	
												DOOR DELIVERY		201.28	
												DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		13.01.26 APP		TOTAL FREIGHT		--				
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--					
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL		Rupees: --							
Barcode No	12901157-12901188			PLACE OF DELIVERY :		TRICHY PALAKARAI									



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09-Jan-2026 4:45PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				R703 Reliance Retail Limited			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				r703-620001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		6379903020		DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		4		40.6	40.6		FREIGHT SURCHARGE	--
INVOICE NO.	0855	VALUE	9764.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591937758798							REMARKS:	13.01.26 APP	DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :		TRICHY PALAKARAI		GST (SGST 9% + CGST 9%)		--
Barcode No	12901100-12901103							GRAND TOTAL		--
										Rupees : --



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09-Jan-2026 4:45PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				R703 Reliance Retail Limited			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				r703-620001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8825953735		Mobile Number :		6379903020		DOOR COLLECTION CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		4		40.6	40.6	FREIGHT SURCHARGE	--
INVOICE NO.	0855	VALUE	9764.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937758798							DOOR COLLECTION	--
								DOOR DELIVERY	75.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	13.01.26 APP		DISCOUNT	--
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--	
				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	--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :	TRICHY PALAKARAI		Rupees: --		
Barcode No	12901100-12901103								



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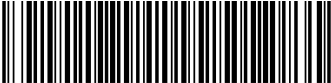
SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT				
M/S GODREJ PRODUCTS PRIVATE LIMITED				R703 Reliance Retail Limited				BASIC FREIGHT		--				
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				r703-620001				ARTICLE CHARGES		--				
								DOCUMENT CHARGES		--				
Mobile Number :		8825953735		Mobile Number :		6379903020		DOOR COLLECTION CHARGES		--				
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--				
CARTON BOX		CARTON BOXES		4		40.6	40.6	FREIGHT SURCHARGE		--				
INVOICE NO.	0855	VALUE	9764.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	591937758798							REMARKS:		13.01.26 APP	DOOR COLLECTION		--	
											DOOR DELIVERY		75.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--			
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--				
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL		--				
Barcode No		12901100-12901103						Rupees: --						



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09-Jan-2026 4:43PM

SALEM FIVE ROADS (SLFR)

PERAMBALUR (PBLR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				TAMILNADU POLICE UNIT CANTEEN			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				TNPUC AR COMPLEX THANNEER PANDAL PERAMBALUR-621212			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		9498158905		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	tnpuc@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		34		446.0	446.0		FREIGHT SURCHARGE		--
INVOICE NO.	1155,1156	VALUE	148202.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591937759139,521937759266							REMARKS:		URGENT DD	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		222.99	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :		PERAMBALUR		GST (SGST 9% + CGST 9%)		--	
Barcode No	12901243-12901276							GRAND TOTAL		--	
										Rupees : --	



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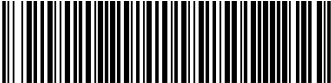
SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				covai 641402 PINCODE-641406			ARTICLE CHARGES		--
							DOCUMENT CHARGES		--
Mobile Number :		8825953735		Mobile Number :		0451202356		DOOR COLLECTION 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		5		47.8	47.8		FREIGHT SURCHARGE
INVOICE NO.	0923	VALUE	12043.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	581937714106							DOOR COLLECTION	
								DOOR DELIVERY	
								75.00	
								DISCOUNT	
								-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		13TH APP		TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :				--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	
				DELIVERY TYPE :		NORMAL		--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :		COIMBATORE HUB		GRAND TOTAL	
Barcode No	12875981-12875985							--	
								Rupees : --	



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SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				shri tma traders			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				8939611312 sri sai traders kavery street kamadhenu nagar avarampalayam-641006			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		5299993333		DOOR COLLECTION 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		36		403.2	403.2		FREIGHT SURCHARGE		--
INVOICE NO.	1200	VALUE	111992.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541937714232							DOOR COLLECTION		--	
								DOOR DELIVERY		201.62	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	URGENT DD			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :	NORMAL			Rupees : --			
Barcode No	12901064-12901099			PLACE OF DELIVERY :	COIMBATORE GANAPATHY						



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SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				shri tma traders			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				8939611312 sri sai traders kavery street kamadhenu nagar avarampalayam-641006			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		5299993333		DOOR COLLECTION 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		36		403.2	403.2	FREIGHT SURCHARGE	--	
INVOICE NO.	1200	VALUE	111992.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541937714232								DOOR COLLECTION	--
									DOOR DELIVERY	201.62
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	URGENT DD		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GRAND TOTAL	--		
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :	NORMAL		Rupees: --			
Barcode No	12901064-12901099			PLACE OF DELIVERY :	COIMBATORE GANAPATHY					



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SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				shri tma traders			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				8939611312 sri sai traders kavery street kamadhenu nagar avarampalayam-641006			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		5299993333		DOOR COLLECTION 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		36		403.2	403.2	FREIGHT SURCHARGE	--	
INVOICE NO.	1200	VALUE	111992.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541937714232						REMARKS:	URGENT DD	DOOR COLLECTION	--
									DOOR DELIVERY	201.62
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		PLACE OF DELIVERY :		COIMBATORE GANAPATHY		GRAND TOTAL	--	
Barcode No		12901064-12901099							Rupees: --	



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SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				covai 641402 PINCODE-641406			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		0451202356		DOOR COLLECTION 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		7		81.2	81.2		FREIGHT SURCHARGE	--
INVOICE NO.	0857	VALUE	20017.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561937714100									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		13TH APP		DOOR COLLECTION	--	
ODA Location :				ODA Km :		0.00		DOOR DELIVERY	75.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE HUB		TOTAL FREIGHT	--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009							GST (SGST 9% + CGST 9%)	--	
Barcode No	12875974-12875980							GRAND TOTAL	--	
									Rupees : --	



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09-Jan-2026 4:33PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				covai 641402 PINCODE-641406			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		0451202356		DOOR COLLECTION 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		7		81.2	81.2		FREIGHT SURCHARGE	--
INVOICE NO.	0857	VALUE	20017.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	561937714100						DOOR COLLECTION		--	
							DOOR DELIVERY		75.00	
							DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	13TH APP			TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :	0.00			GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :	COIMBATORE HUB			Rupees: --		
Barcode No	12875974-12875980									



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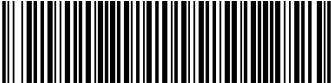
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SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				covai 641402 PINCODE-641406			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		0451202356		DOOR COLLECTION 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		7		81.2	81.2	FREIGHT SURCHARGE	--	
INVOICE NO.	0857	VALUE	20017.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561937714100						REMARKS:	13TH APP	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		DOOR DELIVERY	75.00
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	--			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :	COIMBATORE HUB	GST (SGST 6% + CGST 6%)	--			
Barcode No	12875974-12875980					GRAND TOTAL	--			
						Rupees: --				



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09-Jan-2026 4:30PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				PREETHI AGENCIES			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				34, K.N.K. Nagar , Ranganathapuram, Kannampalayam , Sulur, Coimbatore, Tamil Nadu, 641402-641402			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		9843168022		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	chtvccinnahambi@gmail.com			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		10		134.0	134.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	1135,1091	VALUE	10057.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	581937714193,581937714148						DOOR COLLECTION		--	
							DOOR DELIVERY		75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT		-0.00	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			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		--	
Barcode No	12875907-12875916			PLACE OF DELIVERY :			Rupees : --			



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09-Jan-2026 4:30PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				PREETHI AGENCIES			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				34, K.N.K. Nagar , Ranganathapuram, Kannampalayam , Sulur, Coimbatore, Tamil Nadu, 641402-641402			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		9843168022		DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	chtvcchinnahambi@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		10		134.0	134.0	FREIGHT SURCHARGE	--	
INVOICE NO.	1135,1091	VALUE	10057.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	581937714193,581937714148								DOOR COLLECTION	--
									DOOR DELIVERY	75.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	URGENT DD		DISCOUNT	--	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :	NORMAL		GRAND TOTAL		--	
Barcode No		12875907-12875916		PLACE OF DELIVERY :	COIMBATORE HUB		Rupees: --			



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09-Jan-2026 4:30PM

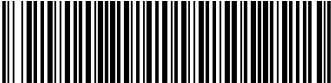
SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				PREETHI AGENCIES			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				34, K.N.K. Nagar , Ranganathapuram, Kannampalayam , Sulur, Coimbatore, Tamil Nadu, 641402-641402			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		9843168022		DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	chtvcchinnahambi@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		10		134.0	134.0	FREIGHT SURCHARGE	--	
INVOICE NO.	1135,1091	VALUE	10057.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	581937714193,581937714148							DOOR COLLECTION	--	
								DOOR DELIVERY	75.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		URGENT DD		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	12875907-12875916			PLACE OF DELIVERY :		COIMBATORE HUB				



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09-Jan-2026 4:27PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				TAMIL NADU POLICE UNIT CANTEEN - 641018			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				DR BALASUNDARAMROAD,PRS CAMPUS,PAPANAICKEN PALAYAM, COIMBATORE-6410-641018			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		9498172178		DOCUMENT CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:	ec.chmm@gmail.com			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		57		766.0	766.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	1165,1166	VALUE	163825.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591937714211,531937714226							DOOR COLLECTION	--	
								DOOR DELIVERY	382.98	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	URGENT DD			DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :	NORMAL			GRAND TOTAL	--	
Barcode No	12875917-12875973			PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM			Rupees : --		



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SALEM FIVE ROADS (SLFR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				TAMIL NADU POLICE UNIT CANTEEN - 641018			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				DR BALASUNDARAMROAD,PRS CAMPUS,PAPANAICKEN PALAYAM, COIMBATORE-6410-641018			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		9498172178		DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	ec.chmm@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		57		766.0	766.0	FREIGHT SURCHARGE	--	
INVOICE NO.	1165,1166	VALUE	163825.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591937714211,531937714226									
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		URGENT DD		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	12875917-12875973			PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM				



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09-Jan-2026 4:27PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				TAMIL NADU POLICE UNIT CANTEEN - 641018			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				DR BALASUNDARAMROAD,PRS CAMPUS,PAPANAICKEN PALAYAM, COIMBATORE-6410-641018			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		9498172178		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	ec.chmm@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		57		766.0	766.0		FREIGHT SURCHARGE		--
INVOICE NO.	1165,1166	VALUE	163825.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591937714211,531937714226							DOOR COLLECTION		--	
				REMARKS:		URGENT DD		DOOR DELIVERY		382.98	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				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		--	
				PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		Rupees: --			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009										
Barcode No	12875917-12875973										



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SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT	--			
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				covai 641402 PINCODE-641406			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		0451202356		DOOR COLLECTION 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		48		533.9	533.9		FREIGHT SURCHARGE	--	
INVOICE NO.	0686	VALUE	190088.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	561937714085									DOOR COLLECTION	--
										DOOR DELIVERY	266.95
										DISCOUNT	-0.00
										TOTAL FREIGHT	--
										GST (SGST 9% + CGST 9%)	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		13TH APP		GRAND TOTAL	--	
Customer LR Copy Required :				ODA Location :						Rupees : --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL					
Barcode No		12901001-12901048		PLACE OF DELIVERY :		COIMBATORE HUB					
				</							



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09-Jan-2026 4:22PM

SALEM FIVE ROADS (SLFR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
M/S GODREJ PRODUCTS PRIVATE LIMITED				ROYAL DISTRIBUTORS			BASIC FREIGHT	--				
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				214, Shop No.8, MM Complex, Thomas Street, Coimbatore, Coimbatore, Tamil Nadu, 641001-641002			ARTICLE CHARGES	--				
Mobile Number :		8825953735		Mobile Number :		8015284053		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.	DOOR DELIVERY CHARGES	--			
CARTON BOX		CARTON BOXES		11		46.6	46.6	DIESEL HIKE CHARGES	--			
								FREIGHT SURCHARGE	--			
INVOICE NO.	1136	VALUE	40548.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No	501937714201							REMARKS:	URGENT DD		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :			DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km :	0.00		DISCOUNT	-0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--				
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :	COIMBATORE RS PURAM		GST (SGST 9% + CGST 9%)	--				
Barcode No	12875986-12875996						GRAND TOTAL	--				
							Rupees : --					



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09-Jan-2026 4:22PM

SALEM FIVE ROADS (SLFR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				ROYAL DISTRIBUTORS			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				214, Shop No.8, MM Complex, Thomas Street, Coimbatore, Coimbatore, Tamil Nadu, 641001-641002			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		8015284053		DOOR COLLECTION 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		11		46.6	46.6	FREIGHT SURCHARGE	--	
INVOICE NO.	1136	VALUE	40548.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501937714201						DOOR COLLECTION	--		
							DOOR DELIVERY	75.00		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		URGENT DD		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	12875986-12875996			PLACE OF DELIVERY :		COIMBATORE RS PURAM				



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SALEM FIVE ROADS (SLFR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				ROYAL DISTRIBUTORS			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				214, Shop No.8, MM Complex, Thomas Street, Coimbatore, Coimbatore, Tamil Nadu, 641001-641002			ARTICLE CHARGES	--	
Mobile Number :		8825953735		Mobile Number :		8015284053		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.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		11		46.6	46.6	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO. 1136 VALUE 40548.00				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 501937714201								DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		URGENT DD		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		Rupees: --	
Barcode No		12875986-12875996		PLACE OF DELIVERY :		COIMBATORE RS PURAM			



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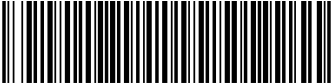
09-Jan-2026 4:19PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				covai 641402 PINCODE-641406			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		0451202356		DOOR COLLECTION 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		1		20.0	4.0	FREIGHT SURCHARGE	--	
INVOICE NO.	1279	VALUE	3864.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	531937714239						DOOR COLLECTION	--		
							DOOR DELIVERY	75.00		
							DISCOUNT	-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	13TH APP			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--	
				ODA Km :	0.00			GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :	COIMBATORE HUB			Rupees : --		
Barcode No	12875997-12875997									



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SALEM FIVE ROADS (SLFR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				KANNAS TRADERS			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				MILL GATE OM MURUGA NAGAR RAMACHANDRA NAGAR BACK SIDE OTHALKALAMAN COIMBATURE 641032-641032			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		9003974736		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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		1		20.0	10.6	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	1095	VALUE	1794.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	571937714158						DOOR COLLECTION	--		
				REMARKS:	URGENT DD			DOOR DELIVERY	75.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :	0.00			TOTAL FREIGHT	--	
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 :	COIMBATORE MALUMACHAMPATTI			GRAND TOTAL	--	
Barcode No	12875998-12875998						Rupees : --			



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SALEM FIVE ROADS (SLFR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				KANNAS TRADERS				BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				MILL GATE OM MURUGA NAGAR RAMACHANDRA NAGAR BACK SIDE OTHALKALAMAN COIMBATURE 641032-641032				ARTICLE CHARGES	--		
								DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		9003974736		DOOR COLLECTION 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		1		20.0	10.6	FREIGHT SURCHARGE	--		
INVOICE NO.	1095	VALUE	1794.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	571937714158									DOOR COLLECTION	--
										DOOR DELIVERY	75.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	URGENT DD			DISCOUNT	--	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--	
				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		--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI			Rupees: --			
Barcode No	12875998-12875998										



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09-Jan-20264:16PM

SALEM FIVE ROADS (SLFR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT				
M/S GODREJ PRODUCTS PRIVATE LIMITED				KANNAS TRADERS				BASIC FREIGHT		--				
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				MILL GATE OM MURUGA NAGAR RAMACHANDRA NAGAR BACK SIDE OTHALKALAMAN COIMBATURE 641032-641032				ARTICLE CHARGES		--				
								DOCUMENT CHARGES						
Mobile Number :		8825953735		Mobile Number :		9003974736		DOOR COLLECTION 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		1		20.0	10.6		FREIGHT SURCHARGE		--			
INVOICE NO.	1095	VALUE	1794.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES						
E-Waybill No	571937714158							REMARKS:		URGENT DD		DOOR COLLECTION		--
												DOOR DELIVERY		75.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--			
Customer LR Copy Required :					ODA Km :		0.00		TOTAL FREIGHT		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--				
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI		GRAND TOTAL		--			
Barcode No		12875998-12875998							Rupees: --					

