

06127632604992

06127632604992

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.		DIESEL HIKE CHARGES
CARTON BOX		CARTON BOXES		66		650.0	650.0		FREIGHT SURCHARGE
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	
								DISCOUNT	
								-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		2BOX SRN COPY ATTACHED			
Customer LR Copy Required :				ODA Location :					
				ODA Km :		0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		COIMBATORE GANAPATHY			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009								
Barcode No	12901441-12901506								
Rupees : --									



06127632604991

06127632604991

09-Jan-2026 6:29PM

SALEM FIVE ROADS (SLFR)
COIMBATORE GANDHIPURAM (CBGM)
TBB (DD)

33AAJCS0953J1Z9

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		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				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 :				GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :				Rupees : --			
Barcode No	12901435-12901440			PLACE OF DELIVERY :							



06127632604991

06127632604991

09-Jan-2026 6:29PM

SALEM FIVE ROADS (SLFR)
COIMBATORE GANDHIPURAM (CBGM)
TBB (DD)

33AAJCS0953J1Z9

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				



06127632604991

06127632604991

09-Jan-2026 6:29PM

SALEM FIVE ROADS (SLFR)
COIMBATORE GANDHIPURAM (CBGM)
TBB (DD)

33AAJCS0953J1Z9

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		--		
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						



06127632604987

06127632604987

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							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 : --				



06127632604987

06127632604987

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			



06127632604987

06127632604987

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							REMARKS:	FTL 1POP AND 1 INTERCHANGE BOX LOADED			DOOR COLLECTION	--
												DOOR DELIVERY	812.30
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									Rupees: --				



06127632604986

33AAJCS0953J1Z9

06127632604986

09-Jan-2026 5:56PM

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		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		0534552326		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		183		2330.0		2330.0		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	
										DOOR DELIVERY	
										1164.98	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009						Rupees : --			
Barcode No											



06127632604986

33AAJCS0953J1Z9

06127632604986

09-Jan-2026 5:56PM

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	--	
							DOCUMENT CHARGES		
Mobile Number :		8825953735		Mobile Number :		0534552326		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		183		2330.0	2330.0		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	--	
							DOOR DELIVERY	1164.98	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	12.01.26 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									



06127632604986

33AAJCS0953J1Z9

06127632604986

09-Jan-2026 5:56PM

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	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 HUB	GRAND TOTAL	--
Barcode No								Rupees: --	



06127632604985

06127632604985

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							REMARKS:		FTL	DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :				DOOR DELIVERY	
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 : --			



06127632604985

06127632604985

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
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	FTL		DISCOUNT	--	
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	--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :		COIMBATORE GANAPATHY		Rupees: --		
Barcode No										



06127632604985

06127632604985

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		--	
				REMARKS:		FTL		DOOR DELIVERY		596.16	
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								Rupees: --			



06127632604984

06127632604984

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%)		--	
				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 RAJA STREET		Rupees : --			
Barcode No											



06127632604984

06127632604984

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				



06127632604984

06127632604984

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											



06127632604983

06127632604983

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		-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	12901104-12901156			PLACE OF DELIVERY :		TRICHY PALAKARAI						



06127632604983

06127632604983

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									



06127632604983

06127632604983

09-Jan-2026 4:50PM

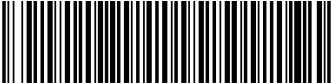
SALEM FIVE ROADS (SLFR)

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						



06127632604982

06127632604982

09-Jan-2026 4:49PM

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		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						



06127632604982

06127632604982

09-Jan-2026 4:49PM

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		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									



06127632604982

06127632604982

09-Jan-2026 4:49PM

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		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									



06127632604981

06127632604981

09-Jan-2026 4:47PM

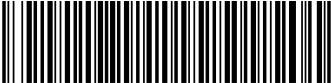
SALEM FIVE ROADS (SLFR)

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							REMARKS:	13.01.26 APP	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	201.28	
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	12901157-12901188							GRAND TOTAL		--
								Rupees : --		



06127632604980

06127632604980

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	--			
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		4		40.6	40.6	DIESEL HIKE CHARGES	--		
								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 : --		



06127632604980

06127632604980

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									



06127632604980

06127632604980

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	
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 :		TRICHY PALAKARAI			GST (SGST 6% + CGST 6%)	--
Barcode No	12901100-12901103							GRAND TOTAL	--	
Rupees: --										



06127632604979

06127632604979

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 : --	



06127632604978

33AAJCS0953J1Z9

06127632604978

09-Jan-2026 4:36PM

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		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	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		13TH APP		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 9% + CGST 9%)			
				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	12875981-12875985										



06127632604977

06127632604977

09-Jan-2026 4:34PM

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		36		403.2		403.2	
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	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		URGENT DD		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		--
Barcode No		12901064-12901099			PLACE OF DELIVERY :		COIMBATORE GANAPATHY		GST (SGST 9% + CGST 9%)
									--
									GRAND TOTAL
									--
									Rupees : --



06127632604976

33AAJCS0953J1Z9

06127632604976

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									--	
										--	
				REMARKS:		13TH APP		DOOR DELIVERY			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				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		-0.00			
				PLACE OF DELIVERY :		COIMBATORE HUB		TOTAL FREIGHT			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009							--			
Barcode No	12875974-12875980							GST (SGST 9% + CGST 9%)			
								--			
								GRAND TOTAL			
								--			
								Rupees : --			



06127632604975

06127632604975

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:	chtvccinnahambi@gmail.com						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		10		134.0	134.0				
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		-0.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--	
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
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 HUB		Rupees : --			
Barcode No	12875907-12875916										



06127632604975

06127632604975

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										
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		URGENT DD		DOOR DELIVERY	75.00	
									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 HUB		Rupees: --			
Barcode No		12875907-12875916									



06127632604975

06127632604975

09-Jan-2026 4:30PM

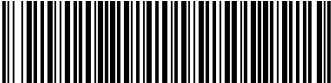
SALEM FIVE ROADS (SLFR)

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									
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							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 HUB		GRAND TOTAL		--			
Barcode No		12875907-12875916							Rupees: --					



06127632604974

06127632604974

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	
										--	
										DOOR DELIVERY	
										382.98	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009						Rupees : --			
Barcode No		12875917-12875973									



06127632604974

06127632604974

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									
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				



06127632604974

06127632604974

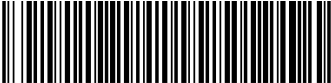
09-Jan-2026 4:27PM

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								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		URGENT DD		DOOR DELIVERY	382.98
				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 GANDHIPURAM		GRAND TOTAL	--
Barcode No	12875917-12875973							Rupees: --	



06127632604973

33AAJCS0953J1Z9

06127632604973

09-Jan-2026 4:24PM

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						REMARKS:	13TH APP	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		DOOR DELIVERY	266.95
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 HUB	GST (SGST 9% + CGST 9%)	--			
Barcode No	12901001-12901048					GRAND TOTAL	--			
						Rupees : --				



06127632604973

33AAJCS0953J1Z9

06127632604973

09-Jan-2026 4:24PM

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	--		
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			Rupees: --		
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :	COIMBATORE HUB					
Barcode No	12901001-12901048									



06127632604973

33AAJCS0953J1Z9

06127632604973

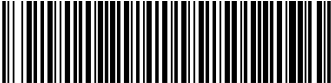
09-Jan-2026 4:24PM

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									
				REMARKS:		13TH APP		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	266.95	
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	12901001-12901048							GRAND TOTAL		--
								Rupees: --		



06127632604972

06127632604972

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							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 : --				



06127632604972

06127632604972

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
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	URGENT DD		DISCOUNT	--	
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	--		
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :	COIMBATORE RS PURAM		Rupees: --			
Barcode No	12875986-12875996									



06127632604972

06127632604972

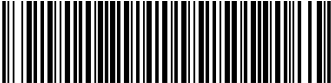
09-Jan-2026 4:22PM

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							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 RS PURAM		GRAND TOTAL		--				
Barcode No		12875986-12875996						Rupees: --						



06127632604971

33AAJCS0953J1Z9

06127632604971

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	
				REMARKS:		13TH APP		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%)		--	
				PLACE OF DELIVERY :		COIMBATORE HUB		GRAND TOTAL		--	
								Rupees : --			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009										
Barcode No	12875997-12875997										



06127632604971

33AAJCS0953J1Z9

06127632604971

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								
				REMARKS:	13TH APP			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	75.00
								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 HUB			GRAND TOTAL	--
Barcode No	12875997-12875997							Rupees: --	



06127632604971

33AAJCS0953J1Z9

06127632604971

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							REMARKS:		13TH APP		DOOR COLLECTION		--
												DOOR DELIVERY		75.00
												DISCOUNT		--
												TOTAL FREIGHT		--
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		--				
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												



06127632604970

06127632604970

09-Jan-2026 4:16PM

SALEM FIVE ROADS (SLFR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

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	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	URGENT DD			DOOR DELIVERY	75.00	
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	12875998-12875998			PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI			GRAND TOTAL	--	
							Rupees : --			



06127632604970

06127632604970

09-Jan-2026 4:16PM

SALEM FIVE ROADS (SLFR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

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	--	
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	
									--	
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	--	
				PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI			Rupees: --	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009									
Barcode No	12875998-12875998									



06127632604970

06127632604970

09-Jan-2026 4:16PM

SALEM FIVE ROADS (SLFR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

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		--					
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: --							



06127632604969

33AAJCS0953J1Z9

06127632604969

09-Jan-2026 4:13PM

SALEM FIVE ROADS (SLFR)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
M/S GODREJ PRODUCTS PRIVATE LIMITED				IMCO AGENCIES			BASIC FREIGHT		--					
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				mettupalayam imco-641301			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		8825953735		Mobile Number :		1555655689		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		44		604.0	604.0		FREIGHT SURCHARGE		--			
INVOICE NO.	1134,1049,1048	VALUE	52411.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	571937714187,531937714127,501937714115							REMARKS:		URGENT DD		DOOR COLLECTION		--
												DOOR DELIVERY		301.99
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Mettupalayam HO				DISCOUNT		-0.00		
Customer LR Copy Required :				ODA Km :		15.00				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 KARAMADAI				GRAND TOTAL		--		
Barcode No	12875863-12875906									Rupees : --				



06127632604969

33AAJCS0953J1Z9

06127632604969

09-Jan-2026 4:13PM

SALEM FIVE ROADS (SLFR)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				IMCO AGENCIES			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				mettupalayam imco-641301			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		1555655689		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		44		604.0	604.0		FREIGHT SURCHARGE	--
INVOICE NO.	1134,1049,1048	VALUE	52411.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571937714187,531937714127,501937714115							DOOR COLLECTION	--	
								DOOR DELIVERY	301.99	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	URGENT DD			DISCOUNT	--	
ODA Location :				ODA Km :	Mettupalayam HO			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :	15.00			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 KARAMADAI			Rupees: --		
Barcode No	12875863-12875906									



06127632604969

33AAJCS0953J1Z9

06127632604969

09-Jan-2026 4:13PM

SALEM FIVE ROADS (SLFR)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				IMCO AGENCIES			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				mettupalayam imco-641301			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		1555655689		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		44		604.0	604.0	FREIGHT SURCHARGE	--	
INVOICE NO.	1134,1049,1048	VALUE	52411.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	571937714187,531937714127,501937714115									
				REMARKS:		URGENT DD		DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Mettupalayam HO		DOOR DELIVERY	301.99
Customer LR Copy Required :				ODA Km :		15.00		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 KARAMADAI		GST (SGST 6% + CGST 6%)	--	
Barcode No		12875863-12875906						GRAND TOTAL	--	
							Rupees: --			