

06127632605434

18-Feb-2026 4:17PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)



06127632605434

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|--|--|---|--|--------------|-----------------|-------------------------|--------|
| M/S GODREJ PRODUCTS PRIVATE LIMITED | | | | RELIANCE RETAIL LIMITED SLS1 | | | BASIC FREIGHT | -- | |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010 | | | | SLS1 881/1 BLOCK 14 CITY COPO VELLITHIRUMUTHAM TRY SLS1-620001 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 8825953735 | | Mobile Number : | | 0534653206 | | DOCUMENT CHARGES | -- |
| Email Id: | | NO@GMAIL.COM | | Email Id: | | NO@GMAIL.COM | | DOOR COLLECTION CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- |
| CARTON BOX | | CARTON BOXES | | 65 | | 742.4 | 742.4 | DIESEL HIKE CHARGES | -- |
| INVOICE NO. | | 5732 | | VALUE | | 354024.00 | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | 551958267002 | | Cus. Spec. Inst : Est. Del. Date : 19-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | -- |
| Customer LR Copy Required : | | | | REMARKS: | | 20.02.26 APP | | DOOR DELIVERY | 371.18 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | | DISCOUNT | -0.00 |
| BOOKING OFFICE : | | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 | | ODA Km : | | 0.00 | | TOTAL FREIGHT | -- |
| Barcode No | | 12888722-12888786 | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | -- |
| | | | | PLACE OF DELIVERY : | | TRICHY HUB | | GRAND TOTAL | -- |
| | | | | | | | | Rupees : -- | |

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