

06127632606002

31-Mar-2026 4:44PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)



06127632606002

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		--				
Mobile Number :		8825953735		Mobile Number :		0451202356		DOCUMENT CHARGES		--			
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX				CARTON BOXES			115		1401.5	1401.5			
INVOICE NO. 2233				VALUE		240339.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--		
E-Waybill No 541981411730				Seal Required Invoice :		NO		Sign Required Invoice :		NO	DOOR COLLECTION	--	
Customer LR Copy Required :				Seal Required Invoice :		NO		Sign Required Invoice :		NO	DOOR DELIVERY	700.75	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Customer LR Copy Required :		Seal Required Invoice :		Sign Required Invoice :		NO	DISCOUNT	-0.00	
BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009				Customer LR Copy Required :		Seal Required Invoice :		Sign Required Invoice :		NO	TOTAL FREIGHT		--
Barcode No				Customer LR Copy Required :		Seal Required Invoice :		Sign Required Invoice :		NO	GST (SGST 9% + CGST 9%)		--
				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		Seal Required Invoice :		Sign Required Invoice :		NO	GRAND TOTAL		--
				BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		Seal Required Invoice :		Sign Required Invoice :		NO	Rupees: --		
				Barcode No		Seal Required Invoice :		Sign Required Invoice :		NO			

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