

06127632700017

02-Apr-2026 12:53PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)



06127632700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELIANCE RETAIL LIMITED SLS1			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				SLS1 881/1 BLOCK 14 CITY COPO VELLITHIRUMUTHAM TRY SLS1-620001			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		0534653206		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			4	20.0	17.4	
INVOICE NO.	0011	VALUE	8564.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531982518008			REMARKS:				4.04.26 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 :		SALEM HUB		GST (SGST 9% + CGST 9%)	--	
Barcode No	13172974-13172977								GRAND TOTAL	--
Rupees: --										

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELIANCE RETAIL LIMITED SLS1			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				SLS1 881/1 BLOCK 14 CITY COPO VELLITHIRUMUTHAM TRY SLS1-620001			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		0534653206		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			4	20.0	17.4	
INVOICE NO.	0011	VALUE	8564.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531982518008			REMARKS:				4.04.26 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	--	
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 :		SALEM HUB		GST (SGST 9% + CGST 9%)	--	
Barcode No	13172974-13172977								GRAND TOTAL	--
Rupees: --										

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELIANCE RETAIL LIMITED SLS1			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				SLS1 881/1 BLOCK 14 CITY COPO VELLITHIRUMUTHAM TRY SLS1-620001			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		0534653206		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			4	20.0	17.4	
INVOICE NO.	0011	VALUE	8564.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531982518008			REMARKS:				4.04.26 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	--	
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 :		SALEM HUB		GST (SGST 9% + CGST 9%)	--	
Barcode No	13172974-13172977								GRAND TOTAL	--
Rupees: --										

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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		101		1237.3	1237.3	DIESEL HIKE CHARGES	--
INVOICE NO.		3125		VALUE		280936.00		FREIGHT SURCHARGE	--
E-Waybill No		561982517723		Cus. Spec. Inst : Est. Del. Date : 03-Apr-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:		4.04.26 APP		DOOR DELIVERY	618.63
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		13172859-13172959		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		SALEM HUB		GRAND TOTAL	--
								Rupees: --	

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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		101		1237.3	1237.3	DIESEL HIKE CHARGES	--
INVOICE NO.		3125		VALUE		280936.00		FREIGHT SURCHARGE	--
E-Waybill No		561982517723		Cus. Spec. Inst : Est. Del. Date : 03-Apr-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:		4.04.26 APP		DOOR DELIVERY	618.63
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		13172859-13172959		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		SALEM HUB		GRAND TOTAL	--
								Rupees: --	

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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		101		1237.3	1237.3	DIESEL HIKE CHARGES	--
INVOICE NO.		3125		VALUE		280936.00		FREIGHT SURCHARGE	--
E-Waybill No		561982517723		Cus. Spec. Inst : Est. Del. Date : 03-Apr-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:		4.04.26 APP		DOOR DELIVERY	618.63
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		13172859-13172959		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		SALEM HUB		GRAND TOTAL	--
								Rupees: --	

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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			DOOR DELIVERY CHARGES		--	
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				56			564.4		564.4	
INVOICE NO. 3124				VALUE 199319.00			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 571982517713							REMARKS:		4.04.26 APP	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :			
Customer LR Copy Required :							ODA Km :		0.00	
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 :		SALEM HUB	
Barcode No 13172803-13172858										
							TOTAL FREIGHT		--	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		--	
							Rupees: --			

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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			DOOR DELIVERY CHARGES		--	
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				56			564.4		564.4	
INVOICE NO. 3124				VALUE 199319.00			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 571982517713							REMARKS:		4.04.26 APP	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :			
Customer LR Copy Required :							ODA Km :		0.00	
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 :		SALEM HUB	
Barcode No 13172803-13172858										
							TOTAL FREIGHT		--	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		--	
							Rupees: --			

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M/S GODREJ PRODUCTS PRIVATE LIMITED				RELIANCE RETAIL LIMITED SLS1			BASIC FREIGHT		--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				SLS1 881/1 BLOCK 14 CITY COPO VELLITHIRUMUTHAM TRY SLS1-620001			ARTICLE CHARGES		--	
Mobile Number : 8825953735				Mobile Number : 0534653206			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--	
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				56			564.4		564.4	
INVOICE NO. 3124				VALUE 199319.00			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 571982517713							REMARKS:		4.04.26 APP	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :			
Customer LR Copy Required :							ODA Km :		0.00	
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 :		SALEM HUB	
Barcode No 13172803-13172858										
							TOTAL FREIGHT		--	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		--	
							Rupees: --			

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M/S GODREJ PRODUCTS PRIVATE LIMITED				RELIANCE RETAIL LIMITED SLS1			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				SLS1 881/1 BLOCK 14 CITY COPO VELLITHIRUMUTHAM TRY SLS1-620001			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		0534653206		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			14	225.6	225.6	
INVOICE NO.	3170	VALUE	69060.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581982517998			REMARKS:				4.04.26 APP	DOOR COLLECTION	--
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :		DOOR DELIVERY	112.82	
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 :		SALEM HUB		GST (SGST 9% + CGST 9%)	--	
Barcode No	13172960-13172973							GRAND TOTAL	--	
								Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELIANCE RETAIL LIMITED SLS1			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				SLS1 881/1 BLOCK 14 CITY COPO VELLITHIRUMUTHAM TRY SLS1-620001			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		0534653206		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			14	225.6	225.6	
INVOICE NO.	3170	VALUE	69060.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581982517998			REMARKS:				4.04.26 APP	DOOR COLLECTION	--
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :		DOOR DELIVERY	112.82	
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 :		SALEM HUB		GST (SGST 9% + CGST 9%)	--	
Barcode No	13172960-13172973							GRAND TOTAL	--	
								Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELIANCE RETAIL LIMITED SLS1			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				SLS1 881/1 BLOCK 14 CITY COPO VELLITHIRUMUTHAM TRY SLS1-620001			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		0534653206		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			14	225.6	225.6	
INVOICE NO.	3170	VALUE	69060.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581982517998			REMARKS:				4.04.26 APP	DOOR COLLECTION	--
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :		DOOR DELIVERY	112.82	
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 :		SALEM HUB		GST (SGST 9% + CGST 9%)	--	
Barcode No	13172960-13172973							GRAND TOTAL	--	
								Rupees: --		

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02-Apr-2026 12:38PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9



06127632700013

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--			
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				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			57		747.3	747.3		
INVOICE NO. 3142				VALUE		53946.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 561982526899				Seal Required Invoice :		NO		Sign Required Invoice :		NO		
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		4.04.26 APP		DOOR COLLECTION		--
BOOKING OFFICE :				DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		ODA Location :				DOOR DELIVERY		373.63
Barcode No 13172737-13172793				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 :		PLACE OF DELIVERY :		COIMBATORE HUB		GST (SGST 9% + CGST 9%)		--
				Barcode No 13172737-13172793						GRAND TOTAL		--
										Rupees: --		

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02-Apr-2026 12:38PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9



06127632700013

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--			
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				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			57		747.3	747.3		
INVOICE NO. 3142				VALUE		53946.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 561982526899				Seal Required Invoice :		NO		Sign Required Invoice :		NO		
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		4.04.26 APP		DOOR COLLECTION		--
BOOKING OFFICE :				DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		ODA Location :				DOOR DELIVERY		373.63
Barcode No 13172737-13172793				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 :		PLACE OF DELIVERY :		COIMBATORE HUB		GST (SGST 9% + CGST 9%)		--
				Barcode No 13172737-13172793						GRAND TOTAL		--
										Rupees: --		

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02-Apr-2026 12:38PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--			
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				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			57		747.3	747.3		
INVOICE NO. 3142				VALUE		53946.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 561982526899				Seal Required Invoice :		NO		Sign Required Invoice :		NO		
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		4.04.26 APP		DOOR COLLECTION		--
BOOKING OFFICE :				DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		ODA Location :				DOOR DELIVERY		373.63
Barcode No 13172737-13172793				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 :		PLACE OF DELIVERY :		COIMBATORE HUB		GST (SGST 9% + CGST 9%)		--
				Barcode No 13172737-13172793						GRAND TOTAL		--
										Rupees: --		

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02-Apr-2026 12:34PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				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			1		20.0	13.9	
INVOICE NO.		3157		VALUE		7758.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		551982527170		REMARKS:		4.04.26 APP		ODA Location :		DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		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%)					GRAND TOTAL		--
Barcode No		13172794-13172794		Rupees: --							

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02-Apr-2026 12:34PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				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			1		20.0	13.9	
INVOICE NO.		3157		VALUE		7758.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		551982527170		REMARKS:		4.04.26 APP		ODA Location :		DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		DOOR DELIVERY	75.00
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		DISCOUNT		--
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%)					GRAND TOTAL		--
Barcode No		13172794-13172794		Rupees: --							

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02-Apr-2026 12:34PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				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			1		20.0	13.9	
INVOICE NO.		3157		VALUE		7758.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		551982527170		REMARKS:		4.04.26 APP		ODA Location :		DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		DOOR DELIVERY	75.00
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		DISCOUNT		--
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%)					GRAND TOTAL		--
Barcode No		13172794-13172794		Rupees: --							

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02-Apr-2026 12:33PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				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			7		108.0	108.0	
INVOICE NO. 3172				VALUE		32129.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501982526903				REMARKS:		4.04.26 APP		DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		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		13172795-13172801		PLACE OF DELIVERY :		COIMBATORE HUB		GRAND TOTAL		--	
								Rupees: --			

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02-Apr-2026 12:33PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				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			7		108.0	108.0	
INVOICE NO. 3172				VALUE		32129.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501982526903				REMARKS:		4.04.26 APP		DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		75.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		--	
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		13172795-13172801		PLACE OF DELIVERY :		COIMBATORE HUB		GRAND TOTAL		--	
								Rupees: --			

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02-Apr-2026 12:33PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				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			7		108.0	108.0	
INVOICE NO. 3172				VALUE		32129.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501982526903				REMARKS:		4.04.26 APP		DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		75.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		--	
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		13172795-13172801		PLACE OF DELIVERY :		COIMBATORE HUB		GRAND TOTAL		--	
								Rupees: --			

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02-Apr-2026 12:29PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9



06127632700010

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--				
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				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			1		20.0	4.4			
INVOICE NO. 0010				VALUE		2141.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--		
E-Waybill No 571982527176				Seal Required Invoice :		NO		Sign Required Invoice :		NO	DOOR COLLECTION	--	
Customer LR Copy Required :				Seal Required Invoice :		NO		Sign Required Invoice :		NO	DOOR DELIVERY	75.00	
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		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Barcode No 13172802-13172802				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 13172802-13172802						GRAND TOTAL		--	
										Rupees: --			

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02-Apr-2026 12:29PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9



06127632700010

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--				
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				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			1		20.0	4.4			
INVOICE NO. 0010				VALUE		2141.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--		
E-Waybill No 571982527176				Seal Required Invoice :		NO		Sign Required Invoice :		NO	DOOR COLLECTION	--	
Customer LR Copy Required :				Seal Required Invoice :		NO		Sign Required Invoice :		NO	DOOR DELIVERY	75.00	
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	--	
BOOKING OFFICE :				DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Barcode No 13172802-13172802				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 13172802-13172802						GRAND TOTAL		--	
										Rupees: --			

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02-Apr-2026 12:29PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9



06127632700010

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--				
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				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			1		20.0	4.4			
INVOICE NO. 0010				VALUE		2141.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--		
E-Waybill No 571982527176				Seal Required Invoice :		NO		Sign Required Invoice :		NO	DOOR COLLECTION	--	
Customer LR Copy Required :				Seal Required Invoice :		NO		Sign Required Invoice :		NO	DOOR DELIVERY	75.00	
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	--	
BOOKING OFFICE :				DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Barcode No 13172802-13172802				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 13172802-13172802						GRAND TOTAL		--	
										Rupees: --			

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02-Apr-2026 12:26PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				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		79		989.9		989.9		
INVOICE NO.		3123		VALUE		309671.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		541982526893		REMARKS:		4.04.26 APP		OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		494.97
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-0.00
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		13172658-13172736		PLACE OF DELIVERY :		COIMBATORE HUB		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				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		79		989.9		989.9		
INVOICE NO.		3123		VALUE		309671.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		541982526893		REMARKS:		4.04.26 APP		OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		494.97
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		13172658-13172736		PLACE OF DELIVERY :		COIMBATORE HUB		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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02-Apr-2026 12:26PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)



06127632700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT		--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				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		79		989.9		989.9		
INVOICE NO.		3123		VALUE		309671.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		541982526893		REMARKS:		4.04.26 APP		OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		494.97
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		13172658-13172736		PLACE OF DELIVERY :		COIMBATORE HUB		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		