

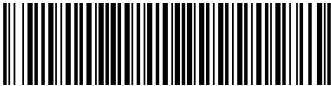


06127632700010

06127632700010
02-Apr-2026 12:29PM
SALEM FIVE ROADS (SLFR)
COIMBATORE HUB (CBHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-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.	DOOR DELIVERY CHARGES
CARTON BOX		CARTON BOXES		1		20.0	4.4	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.		0010		VALUE		2141.00		OTHER CHARGES
E-Waybill No		571982527176						DOOR COLLECTION
								DOOR DELIVERY
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT
Customer LR Copy Required :								TOTAL FREIGHT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		REMARKS:		4.04.26 APP		GRAND TOTAL
Barcode No		13172802-13172802		ODA Location :				
				ODA Km :		0.00		Rupees: --
				DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		COIMBATORE HUB		



06127632700010

06127632700010
02-Apr-2026 12:29PM
SALEM FIVE ROADS (SLFR)
COIMBATORE HUB (CBHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-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.	DOOR DELIVERY CHARGES
CARTON BOX		CARTON BOXES		1		20.0	4.4	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.		0010		VALUE		2141.00		OTHER CHARGES
E-Waybill No		571982527176						DOOR COLLECTION
								DOOR DELIVERY
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT
Customer LR Copy Required :								TOTAL FREIGHT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		REMARKS:		4.04.26 APP		GRAND TOTAL
Barcode No		13172802-13172802		ODA Location :				
				ODA Km :		0.00		Rupees: --
				DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		COIMBATORE HUB		



06127632700010

06127632700010
02-Apr-2026 12:29PM
SALEM FIVE ROADS (SLFR)
COIMBATORE HUB (CBHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-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.	DOOR DELIVERY CHARGES
CARTON BOX		CARTON BOXES		1		20.0	4.4	DIESEL HIKE CHARGES
								FREIGHT SURCHARGE
INVOICE NO.		0010		VALUE		2141.00		OTHER CHARGES
E-Waybill No		571982527176						DOOR COLLECTION
								DOOR DELIVERY
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT
Customer LR Copy Required :								TOTAL FREIGHT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		REMARKS:		4.04.26 APP		GRAND TOTAL
Barcode No		13172802-13172802		ODA Location :				
				ODA Km :		0.00		Rupees: --
				DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		COIMBATORE HUB		