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02-Apr-2026 12:33PM

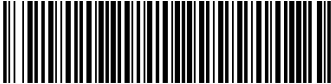
SALEM FIVE ROADS (SLFR)

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		7		108.0	108.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
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						DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	4.04.26 APP			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	13172795-13172801								



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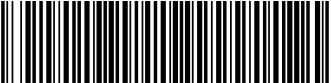
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M/S GODREJ PRODUCTS PRIVATE LIMITED				RELAINACE RETAIL LIMITED			BASIC FREIGHT	--			
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				covai 641402 PINCODE-641406			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8825953735		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		108.0	108.0	FREIGHT SURCHARGE	--		
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										
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		4.04.26 APP		DOOR COLLECTION	--	
ODA Location :					ODA Km :		0.00		DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Type :				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 9% + CGST 9%)		--
Barcode No		13172795-13172801							GRAND TOTAL		--
									Rupees: --		



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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	--		
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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		108.0	108.0	FREIGHT SURCHARGE	--	
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	--
									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 9% + CGST 9%)	--	
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		13172795-13172801							Rupees: --	