

06127632700014

02-Apr-2026 12:45PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)



06127632700014

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			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			
E-Waybill No 581982517998				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		ODD Location :	
BOOKING OFFICE :				DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		ODD Km :		0.00		DELIVERY TYPE :	
Barcode No 13172960-13172973				PLACE OF DELIVERY :		SALEM HUB		TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

06127632700014

02-Apr-2026 12:45PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)



06127632700014

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			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			
E-Waybill No 581982517998				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		ODD Location :	
BOOKING OFFICE :				DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		ODD Km :		0.00		DELIVERY TYPE :	
Barcode No 13172960-13172973				PLACE OF DELIVERY :		SALEM HUB		TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

06127632700014

02-Apr-2026 12:45PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)



06127632700014

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			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			
E-Waybill No 581982517998				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		ODD Location :	
BOOKING OFFICE :				DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		ODD Km :		0.00		DELIVERY TYPE :	
Barcode No 13172960-13172973				PLACE OF DELIVERY :		SALEM HUB		TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			