



06127632700014

06127632700014

02-Apr-2026 12:45PM

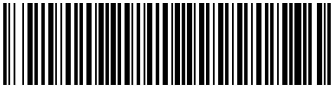
SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

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	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		0534653206		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		14		225.6	225.6		FREIGHT SURCHARGE	--
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	
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 : --		



06127632700014

06127632700014

02-Apr-2026 12:45PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

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	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		0534653206		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		14		225.6	225.6	FREIGHT SURCHARGE	--	
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								DOOR COLLECTION	--
									DOOR DELIVERY	112.82
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		4.04.26 APP		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	13172960-13172973			PLACE OF DELIVERY :		SALEM HUB				



06127632700014

06127632700014

02-Apr-2026 12:45PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

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		--	
								DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		0534653206		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		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							DOOR COLLECTION		--	
								DOOR DELIVERY		112.82	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		4.04.26 APP		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	13172960-13172973			PLACE OF DELIVERY :		SALEM HUB					