

06127632700015

02-Apr-2026 12:47PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)



06127632700015

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  |  |  | 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   |  |  | DOOR COLLECTION   |  | --            |    |
| Seal Required Invoice : NO  |  |  |  | Sign Required Invoice : NO                                     |  |  | DOOR DELIVERY   |  | 282.18        |    |
| 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 13172803-13172858  |  |  |  | PLACE OF DELIVERY : SALEM HUB                                  |  |  | GRAND TOTAL   |  | --            |    |
|   |  |  |  |  |  |  | Rupees: --  |  |               |    |

06127632700015

02-Apr-2026 12:47PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)



06127632700015

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  |  |  | 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   |  |  | DOOR COLLECTION   |  | --            |    |
| Seal Required Invoice : NO  |  |  |  | Sign Required Invoice : NO                                     |  |  | DOOR DELIVERY   |  | 282.18        |    |
| 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 13172803-13172858  |  |  |  | PLACE OF DELIVERY : SALEM HUB                                  |  |  | GRAND TOTAL   |  | --            |    |
|   |  |  |  |  |  |  | Rupees: --  |  |               |    |

06127632700015

02-Apr-2026 12:47PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)



06127632700015

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  |  |  | 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   |  |  | DOOR COLLECTION   |  | --            |    |
| Seal Required Invoice : NO  |  |  |  | Sign Required Invoice : NO                                     |  |  | DOOR DELIVERY   |  | 282.18        |    |
| 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 13172803-13172858  |  |  |  | PLACE OF DELIVERY : SALEM HUB                                  |  |  | GRAND TOTAL   |  | --            |    |
|   |  |  |  |  |  |  | Rupees: --  |  |               |    |