

06127632700017

02-Apr-2026 12:53PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)



06127632700017

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 | | | 4 | 20.0 | 17.4 | |
| INVOICE NO. | 0011 | VALUE | 8564.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- | |
| E-Waybill No | 531982518008 | | | REMARKS: | | | | 4.04.26 APP | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | | Sign Required Invoice : | NO | | ODA Location : | | DOOR DELIVERY | 75.00 | |
| 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 | 13172974-13172977 | | | | | | | GRAND TOTAL | -- | |
| | | | | | | | | Rupees: -- | | |

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