



06127632700017

06127632700017

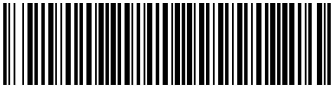
02-Apr-2026 12:53PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

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		4		20.0	17.4		FREIGHT SURCHARGE	--
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							DOOR COLLECTION	--	
								DOOR DELIVERY	75.00	
								DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	4.04.26 APP			TOTAL FREIGHT	--	
Customer LR Copy Required :								ODA Location :		
								ODA Km :	0.00	
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 :	SALEM HUB			GRAND TOTAL	--	
Barcode No	13172974-13172977							Rupees : --		



06127632700017

06127632700017

02-Apr-2026 12:53PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

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		4		20.0	17.4	FREIGHT SURCHARGE	--		
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									DOOR COLLECTION	--
										DOOR DELIVERY	75.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	4.04.26 APP			DISCOUNT	--		
ODA Location :				TOTAL FREIGHT					--		
ODA Km :				GST (SGST 9% + CGST 9%)					--		
DELIVERY TYPE :				GRAND TOTAL					--		
PLACE OF DELIVERY :				Rupees: --							
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009										
Barcode No	13172974-13172977										



06127632700017

06127632700017

02-Apr-2026 12:53PM

SALEM FIVE ROADS (SLFR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

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		4		20.0	17.4	FREIGHT SURCHARGE	--
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						DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--
Customer LR Copy Required :				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	--
				PLACE OF DELIVERY :			SALEM HUB		Rupees: --
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009								
Barcode No	13172974-13172977								