



08100422600858

33AAJCS0953J1Z9

08100422600858

06-Jan-2026 6:47PM

TRICHY HUB (TRHB)

COIMBATORE SULUR (CBSL)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RELIANCE RETAIL LIMITED				EMAMI LIMITED			BASIC FREIGHT		557.610	
,RRL DC TS NO 881 1-2-3,882-6,BLK-14,TIRUCHIRAPPALLI,620005-620005 GSTIN : 33aabcr1718e1zw				SF No 332, EMAMI LIMITED, Sriram Nagar, Kannampalayam, Coimbatore, Tamil Nadu, 641402-641407			ARTICLE CHARGES		0.00	
Mobile Number :		7022622170		Mobile Number :		8608991367		DOCUMENT CHARGES		70.00
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		100.95
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		115.37
CARTON BOX		CARTON BOXES		19		190.0		VALUE SURCHARGE		22.33
INVOICE NO.		008433		VALUE		44652.00		OTHER CHARGES		10.00
E-Waybill No								DOOR COLLECTION		0.00
								DOOR DELIVERY		90.00
								DISCOUNT		-269.19
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		697.00
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		125.46
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		rel ret 03117932600902		GRAND TOTAL		822.00
BOOKING OFFICE :		4/13, Mahatma Gandhi Road, Pirattiyur, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620009		ODA Location :				Rupees : Eight Hundred Twenty Two Only		
Barcode No		10433980-10433998		ODA Km :		0.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		COIMBATORE SULUR				



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RELIANCE RETAIL LIMITED				EMAMI LIMITED				BASIC FREIGHT		--	
,RRL DC TS NO 881 1-2-3,882-6,BLK-14,TIRUCHIRAPPALLI,620005-620005 GSTIN : 33aabcr1718e1zw				SF No 332, EMAMI LIMITED, Sriram Nagar, Kannampalayam, Coimbatore, Tamil Nadu, 641402-641407				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7022622170		Mobile Number :		8608991367		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		19		190.0		190.0			
INVOICE NO.		008433		VALUE		44652.00		Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										90.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		697.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		822.00	
BOOKING OFFICE :		4/13, Mahatma Gandhi Road, Pirattiyur, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620009		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		10433980-10433998		PLACE OF DELIVERY :		COIMBATORE SULUR					



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RELIANCE RETAIL LIMITED				EMAMI LIMITED				BASIC FREIGHT		--	
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								DOCUMENT CHARGES			
								DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		90.00	
								DISCOUNT		--	
								TOTAL FREIGHT		697.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		822.00	
								Rupees: --			