



12004832600015

12004832600015

08-Jan-2026 6:16PM

ERODE HUB (ERD)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
RELIANCE RETAIL LIMITED				Vip Industries Limited			BASIC FREIGHT		--			
,ERODE-638011				JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMMADUKULAM, REDHILLS, CHENNAI-600118			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9710147747		Mobile Number :		9840241444		DOOR DELIVERY CHARGES		--		
Email Id:	n.sridharan@safari.in			Email Id:	no.m@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		SUITCASES		10		250.0		250.0				
INVOICE NO.	4170846202	VALUE	25000.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION	--	
										DOOR DELIVERY	300.00	
										DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						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 :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			DELIVERY TYPE :		NORMAL				Rupees : --		
Barcode No	13754812-13754821			PLACE OF DELIVERY :		CHENNAI MOOLAKADAI						



12004832600015

12004832600015

08-Jan-2026 6:16PM

ERODE HUB (ERD)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
RELIANCE RETAIL LIMITED				Vip Industries Limited				BASIC FREIGHT		--					
,ERODE-638011				JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMMADUKULAM, REDHILLS, CHENNAI-600118				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9710147747		Mobile Number :		9840241444		DOOR DELIVERY CHARGES		--					
Email Id:	n.sridharan@safari.in			Email Id:	no.m@gmail.com			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE					
CARTON BOX		SUITCASES		10		250.0		250.0							
INVOICE NO.	4170846202	VALUE	25000.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		300.00	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--					
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--					
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		CHENNAI MOOLAKADAI		Rupees: --							
Barcode No	13754812-13754821														



12004832600015

12004832600015

08-Jan-2026 6:16PM

ERODE HUB (ERD)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RELIANCE RETAIL LIMITED				Vip Industries Limited			BASIC FREIGHT		--		
,ERODE-638011				JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMMADUKULAM, REDHILLS, CHENNAI-600118			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9710147747		Mobile Number :		9840241444		DOOR DELIVERY CHARGES		--	
Email Id:	n.sridharan@safari.in			Email Id:	no.m@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		SUITCASES		10		250.0	250.0				
INVOICE NO.	4170846202	VALUE	25000.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		300.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :				GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :				GRAND TOTAL		--	
				PLACE OF DELIVERY :				Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE										
Barcode No	13754812-13754821										