



03007832601326

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08-Jan-2026 7:00PM  
COIMBATORE THUDIYALUR (CBTD)  
THENI (TNI)

TBB (DD)

| CONSIGNOR :                                                                        |                          |                                                             |                         | CONSIGNEE :                                                                                                         |          |             | FREIGHT CHARGES     | AMOUNT                            |        |
|------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------|-------------|---------------------|-----------------------------------|--------|
| Sabari Retail India Pvt Ltd.                                                       |                          |                                                             |                         | OCEAN BAGS & READYMADES                                                                                             |          |             | BASIC FREIGHT       | --                                |        |
| ,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029                |                          |                                                             |                         | 116A, BAGAVATHIAMMAN KOIL ST.,, THENI, Theni, Tamil Nadu, 625531-625531                                             |          |             | ARTICLE CHARGES     | --                                |        |
|                                                                                    |                          |                                                             |                         |                                                                                                                     |          |             | DOCUMENT CHARGES    |                                   |        |
| Mobile Number :                                                                    |                          | 9072294111                                                  |                         | Mobile Number :                                                                                                     |          | 9944228892  |                     | DOOR DELIVERY CHARGES             | --     |
| Email Id:                                                                          | bic.cbe@sabariretail.com |                                                             |                         | Email Id:                                                                                                           |          |             | DIESEL HIKE CHARGES | --                                |        |
| GOODS DESCRIPTION                                                                  |                          | SAID TO CONTAIN                                             |                         | NO. Of ARTICLE                                                                                                      |          | CHARGED WT. | ACTUAL WT.          | FREIGHT SURCHARGE                 | --     |
| CARTON BOX                                                                         |                          | SUITCASES                                                   |                         | 4                                                                                                                   |          | 120.0       | 120.0               | VALUE SURCHARGE                   | --     |
|                                                                                    |                          |                                                             |                         |                                                                                                                     |          |             |                     |                                   |        |
| INVOICE NO.                                                                        | SI1919                   | VALUE                                                       | 19776.00                | 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       | 80.00                             |        |
|                                                                                    |                          |                                                             |                         |                                                                                                                     |          |             | DISCOUNT            | -0.00                             |        |
| Seal Required Invoice :                                                            |                          | NO                                                          | Sign Required Invoice : | NO                                                                                                                  | REMARKS: |             | TOTAL FREIGHT       | 600.00                            |        |
| Customer LR Copy Required :                                                        |                          |                                                             |                         | ODA Location :                                                                                                      |          |             |                     | GST (SGST 9% + CGST 9%)           | 108.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                          |                                                             |                         | ODA Km :                                                                                                            |          | 0.00        |                     | GRAND TOTAL                       | 708.00 |
| BOOKING OFFICE :                                                                   |                          | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         | DELIVERY TYPE :                                                                                                     |          | NORMAL      |                     | Rupees : Seven Hundred Eight Only |        |
| Barcode No                                                                         |                          | 13617144-13617147                                           |                         | PLACE OF DELIVERY :                                                                                                 |          | THENI       |                     |                                   |        |
|                                                                                    |                          |                                                             |                         |                                                                                                                     |          |             |                     |                                   |        |



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| Sabari Retail India Pvt Ltd.                                                       |                                                             |                         |          | OCEAN BAGS & READYMADES                                                                                             |        |             | BASIC FREIGHT           | --                    |       |
| ,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029                |                                                             |                         |          | 116A, BAGAVATHIAMMAN KOIL ST.,, THENI, Theni, Tamil Nadu, 625531-625531                                             |        |             | ARTICLE CHARGES         | --                    |       |
|                                                                                    |                                                             |                         |          |                                                                                                                     |        |             | DOCUMENT CHARGES        |                       |       |
| Mobile Number :                                                                    |                                                             | 9072294111              |          | Mobile Number :                                                                                                     |        | 9944228892  |                         | DOOR DELIVERY CHARGES | --    |
| Email Id:                                                                          | bic.cbe@sabariretail.com                                    |                         |          | Email Id:                                                                                                           |        |             |                         | DIESEL HIKE CHARGES   | --    |
| GOODS DESCRIPTION                                                                  |                                                             | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |        | CHARGED WT. | ACTUAL WT.              | FREIGHT SURCHARGE     | --    |
| CARTON BOX                                                                         |                                                             | SUITCASES               |          | 4                                                                                                                   |        | 120.0       | 120.0                   | VALUE SURCHARGE       | --    |
|                                                                                    |                                                             |                         |          |                                                                                                                     |        |             |                         |                       |       |
| INVOICE NO.                                                                        | SI1919                                                      | VALUE                   | 19776.00 | 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         | 80.00 |
|                                                                                    |                                                             |                         |          |                                                                                                                     |        |             |                         | DISCOUNT              | --    |
| Seal Required Invoice :                                                            | NO                                                          | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |        |             | TOTAL FREIGHT           | 600.00                |       |
| Customer LR Copy Required :                                                        |                                                             |                         |          | ODA Location :                                                                                                      |        |             | GST (SGST 6% + CGST 6%) | --                    |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                             |                         |          | ODA Km :                                                                                                            | 0.00   |             | GRAND TOTAL             | 708.00                |       |
| BOOKING OFFICE :                                                                   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL |             | Rupees: --              |                       |       |
| Barcode No                                                                         | 13617144-13617147                                           |                         |          | PLACE OF DELIVERY :                                                                                                 | THENI  |             |                         |                       |       |
|                                                                                    |                                                             |                         |          |                                                                                                                     |        |             |                         |                       |       |



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| Sabari Retail India Pvt Ltd.                                                       |                                                             |                         |          | OCEAN BAGS & READYMADES                                                                                             |  |             |  | BASIC FREIGHT           |  | --                |  |                 |  |       |  |
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|                                                                                    |                                                             |                         |          |                                                                                                                     |  |             |  | DOCUMENT CHARGES        |  |                   |  |                 |  |       |  |
| Mobile Number :                                                                    |                                                             | 9072294111              |          | Mobile Number :                                                                                                     |  | 9944228892  |  | DOOR DELIVERY CHARGES   |  | --                |  |                 |  |       |  |
| Email Id:                                                                          | bic.cbe@sabariretail.com                                    |                         |          | Email Id:                                                                                                           |  |             |  | DIESEL HIKE CHARGES     |  | --                |  |                 |  |       |  |
| GOODS DESCRIPTION                                                                  |                                                             | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                      |  | CHARGED WT. |  | ACTUAL WT.              |  | FREIGHT SURCHARGE |  |                 |  |       |  |
| CARTON BOX                                                                         |                                                             | SUITCASES               |          | 4                                                                                                                   |  | 120.0       |  | 120.0                   |  | --                |  |                 |  |       |  |
|                                                                                    |                                                             |                         |          |                                                                                                                     |  |             |  |                         |  |                   |  |                 |  |       |  |
| INVOICE NO.                                                                        | SI1919                                                      | VALUE                   | 19776.00 | 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   |  | 80.00 |  |
|                                                                                    |                                                             |                         |          |                                                                                                                     |  |             |  |                         |  |                   |  | DISCOUNT        |  | --    |  |
| Seal Required Invoice :                                                            | NO                                                          | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |  |             |  | TOTAL FREIGHT           |  | 600.00            |  |                 |  |       |  |
| 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             |  | 708.00            |  |                 |  |       |  |
|                                                                                    |                                                             |                         |          | PLACE OF DELIVERY :                                                                                                 |  | THENI       |  | Rupees: --              |  |                   |  |                 |  |       |  |
| BOOKING OFFICE :                                                                   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |          |                                                                                                                     |  |             |  |                         |  |                   |  |                 |  |       |  |
| Barcode No                                                                         | 13617144-13617147                                           |                         |          |                                                                                                                     |  |             |  |                         |  |                   |  |                 |  |       |  |