



03007832601330

03007832601330  
10-Jan-2026 6:55PM  
COIMBATORE THUDIYALUR (CBTD)  
TUTICORIN (TCN)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                           |                                                                       |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  |                                                     | AMOUNT |                   |  |  |
|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-----------------------------------------------------|--------|-------------------|--|--|
| Sabari Retail India Pvt Ltd.                                          |                                                                       |                         |          | P CHINNAKANNU NADAR FIRM                                                                                            |              |             | BASIC FREIGHT    |                                                     | --     |                   |  |  |
| ,NO 93-3 UZHAIPPALAR STREET URUMANDAPALAYAM, COIMBATORE,641029-641029 |                                                                       |                         |          | 274, WGC ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002                                                    |              |             | ARTICLE CHARGES  |                                                     | --     |                   |  |  |
|                                                                       |                                                                       |                         |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                                                     |        |                   |  |  |
| Mobile Number :                                                       |                                                                       | 9072294111              |          | Mobile Number :                                                                                                     |              | 0443871281  |                  | DOOR DELIVERY CHARGES                               |        | --                |  |  |
| Email Id:                                                             | bic.cbe@sabariretail.com                                              |                         |          | Email Id:                                                                                                           | NO@GMAIL.COM |             |                  | DIESEL HIKE CHARGES                                 |        | --                |  |  |
| GOODS DESCRIPTION                                                     |                                                                       | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. |                  | ACTUAL WT.                                          |        | FREIGHT SURCHARGE |  |  |
| CARTON BOX                                                            |                                                                       | SUITCASES               |          | 25                                                                                                                  |              | 500.0       |                  | 500.0                                               |        | VALUE SURCHARGE   |  |  |
|                                                                       |                                                                       |                         |          |                                                                                                                     |              |             |                  |                                                     |        |                   |  |  |
| INVOICE NO.                                                           | SI1928                                                                | VALUE                   | 47925.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES                                       |        | --                |  |  |
| E-Waybill No                                                          |                                                                       |                         |          |                                                                                                                     |              |             |                  | DOOR COLLECTION                                     |        | --                |  |  |
|                                                                       |                                                                       |                         |          |                                                                                                                     |              |             |                  | DOOR DELIVERY                                       |        | 290.00            |  |  |
|                                                                       |                                                                       |                         |          |                                                                                                                     |              |             |                  | DISCOUNT                                            |        | -0.00             |  |  |
| Seal Required Invoice :                                               | NO                                                                    | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              |             |                  | TOTAL FREIGHT                                       |        | 3344.00           |  |  |
| Customer LR Copy Required :                                           |                                                                       |                         |          | ODA Location :                                                                                                      |              |             |                  | GST (SGST 9% + CGST 9%)                             |        | 601.92            |  |  |
| Regd. Off. :                                                          | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                         |          | ODA Km :                                                                                                            |              | 0.00        |                  | GRAND TOTAL                                         |        | 3946.00           |  |  |
| BOOKING OFFICE :                                                      | B-3, Mayur complex, Gannbigai mills east mettupalayam road,           |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                  | Rupees : Three Thousand Nine Hundred Forty Six Only |        |                   |  |  |
| Barcode No                                                            | 13617167-13617191                                                     |                         |          | PLACE OF DELIVERY :                                                                                                 |              | TUTICORIN   |                  |                                                     |        |                   |  |  |
|                                                                       |                                                                       |                         |          |                                                                                                                     |              |             |                  |                                                     |        |                   |  |  |



03007832601330

03007832601330  
10-Jan-2026 6:55PM  
COIMBATORE THUDIYALUR (CBTD)  
TUTICORIN (TCN)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                          |                                                             |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  | AMOUNT                  |                   |                 |        |
|------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|-----------------|--------|
| Sabari Retail India Pvt Ltd.                                                       |                          |                                                             |          | P CHINNAKANNU NADAR FIRM                                                                                            |              |             | BASIC FREIGHT    | --                      |                   |                 |        |
| ,NO 93-3 UZHAIPPALAR STREET URUMANDAPALAYAM, COIMBATORE,641029-641029              |                          |                                                             |          | 274, WGC ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002                                                    |              |             | ARTICLE CHARGES  | --                      |                   |                 |        |
|                                                                                    |                          |                                                             |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                         |                   |                 |        |
| Mobile Number :                                                                    |                          | 9072294111                                                  |          | Mobile Number :                                                                                                     |              | 0443871281  |                  | DOOR DELIVERY CHARGES   | --                |                 |        |
| Email Id:                                                                          | bic.cbe@sabariretail.com |                                                             |          | Email Id:                                                                                                           | NO@GMAIL.COM |             |                  | DIESEL HIKE CHARGES     | --                |                 |        |
| GOODS DESCRIPTION                                                                  |                          | SAID TO CONTAIN                                             |          | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |                 |        |
| CARTON BOX                                                                         |                          | SUITCASES                                                   |          | 25                                                                                                                  |              | 500.0       | 500.0            |                         | --                |                 |        |
|                                                                                    |                          |                                                             |          |                                                                                                                     |              |             |                  |                         |                   |                 |        |
| INVOICE NO.                                                                        | SI1928                   | VALUE                                                       | 47925.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           | --                |                 |        |
| E-Waybill No                                                                       |                          |                                                             |          |                                                                                                                     |              |             |                  |                         |                   | DOOR COLLECTION | --     |
|                                                                                    |                          |                                                             |          |                                                                                                                     |              |             |                  |                         |                   | DOOR DELIVERY   | 290.00 |
|                                                                                    |                          |                                                             |          |                                                                                                                     |              |             |                  | REMARKS:                |                   | DISCOUNT        | --     |
| Seal Required Invoice :                                                            | NO                       | Sign Required Invoice :                                     | NO       | ODA Location :                                                                                                      |              |             |                  | TOTAL FREIGHT           |                   |                 |        |
| Customer LR Copy Required :                                                        |                          |                                                             |          | ODA Km :                                                                                                            |              | 0.00        |                  | 3344.00                 |                   |                 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                          |                                                             |          | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                  | GST (SGST 6% + CGST 6%) |                   |                 |        |
| BOOKING OFFICE :                                                                   |                          | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |          | PLACE OF DELIVERY :                                                                                                 |              | TUTICORIN   |                  | --                      |                   |                 |        |
| Barcode No                                                                         |                          | 13617167-13617191                                           |          |                                                                                                                     |              |             |                  | GRAND TOTAL             |                   |                 |        |
|                                                                                    |                          |                                                             |          |                                                                                                                     |              |             |                  | 3946.00                 |                   |                 |        |
|                                                                                    |                          |                                                             |          |                                                                                                                     |              |             |                  | Rupees: --              |                   |                 |        |



03007832601330

03007832601330  
10-Jan-2026 6:55PM  
COIMBATORE THUDIYALUR (CBTD)  
TUTICORIN (TCN)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                             |                         |          | CONSIGNEE :                                                                                                         |              |             |  | FREIGHT CHARGES         |  | AMOUNT            |  |                 |  |        |  |
|------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|--|-------------------------|--|-------------------|--|-----------------|--|--------|--|
| Sabari Retail India Pvt Ltd.                                                       |                                                             |                         |          | P CHINNAKANNU NADAR FIRM                                                                                            |              |             |  | BASIC FREIGHT           |  | --                |  |                 |  |        |  |
| ,NO 93-3 UZHAIPPALAR STREET URUMANDAPALAYAM, COIMBATORE,641029-641029              |                                                             |                         |          | 274, WGC ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002                                                    |              |             |  | ARTICLE CHARGES         |  | --                |  |                 |  |        |  |
|                                                                                    |                                                             |                         |          |                                                                                                                     |              |             |  | DOCUMENT CHARGES        |  |                   |  |                 |  |        |  |
| Mobile Number :                                                                    |                                                             | 9072294111              |          | Mobile Number :                                                                                                     |              | 0443871281  |  | DOOR DELIVERY CHARGES   |  | --                |  |                 |  |        |  |
| Email Id:                                                                          | bic.cbe@sabariretail.com                                    |                         |          | Email Id:                                                                                                           | NO@GMAIL.COM |             |  | DIESEL HIKE CHARGES     |  | --                |  |                 |  |        |  |
| GOODS DESCRIPTION                                                                  |                                                             | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                      |              | CHARGED WT. |  | ACTUAL WT.              |  | FREIGHT SURCHARGE |  |                 |  |        |  |
| CARTON BOX                                                                         |                                                             | SUITCASES               |          | 25                                                                                                                  |              | 500.0       |  | 500.0                   |  | VALUE SURCHARGE   |  |                 |  |        |  |
|                                                                                    |                                                             |                         |          |                                                                                                                     |              |             |  |                         |  |                   |  |                 |  |        |  |
| INVOICE NO.                                                                        | SI1928                                                      | VALUE                   | 47925.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |  | OTHER CHARGES           |  | --                |  |                 |  |        |  |
| E-Waybill No                                                                       |                                                             |                         |          |                                                                                                                     |              |             |  | REMARKS:                |  |                   |  | DOOR COLLECTION |  | --     |  |
|                                                                                    |                                                             |                         |          |                                                                                                                     |              |             |  |                         |  |                   |  | DOOR DELIVERY   |  | 290.00 |  |
|                                                                                    |                                                             |                         |          |                                                                                                                     |              |             |  |                         |  |                   |  | DISCOUNT        |  | --     |  |
| Seal Required Invoice :                                                            | NO                                                          | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |              |             |  | TOTAL FREIGHT           |  | 3344.00           |  |                 |  |        |  |
| 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             |  | 3946.00           |  |                 |  |        |  |
|                                                                                    |                                                             |                         |          | PLACE OF DELIVERY :                                                                                                 |              | TUTICORIN   |  | Rupees: --              |  |                   |  |                 |  |        |  |
| BOOKING OFFICE :                                                                   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |          |                                                                                                                     |              |             |  |                         |  |                   |  |                 |  |        |  |
| Barcode No                                                                         | 13617167-13617191                                           |                         |          |                                                                                                                     |              |             |  |                         |  |                   |  |                 |  |        |  |