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03010632600480

10-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

TIRUPUR SOUTH (TUPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot				Rahamath Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Rahamath Traders1/103, Main Road,,Mangalam,641663-641663 GSTIN : 33AOIPM1488C1Z3			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7338895236		Mobile Number :		8056626212		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE
BUCKETS		PAINTS IN BOXES		1		40.0	40.0		FREIGHT SURCHARGE
								VALUE SURCHARGE	--
INVOICE NO.	S12533120255	VALUE	1516.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521938590776							DOOR COLLECTION	--
								DOOR DELIVERY	450.00
								DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Mangalam SO		TOTAL FREIGHT
Customer LR Copy Required :				ODA Km :		14.00		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	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		TIRUPUR SOUTH		Rupees : --	
Barcode No	13629072-13629072								



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10-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

TIRUPUR SOUTH (TUPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Coimbatore Depot				Rahamath Traders			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Rahamath Traders1/103, Main Road,,Mangalam,641663-641663 GSTIN : 33AOIPM1488C1Z3			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7338895236		Mobile Number :		8056626212		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
BUCKETS		PAINTS IN BOXES		1		40.0	40.0	FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
INVOICE NO.	S12533120255	VALUE	1516.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	521938590776								DOOR COLLECTION	--
									DOOR DELIVERY	450.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :		NO	TOTAL FREIGHT			--	
Customer LR Copy Required :				ODA Location :		Mangalam SO		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		14.00		GRAND TOTAL		--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	13629072-13629072			PLACE OF DELIVERY :		TIRUPUR SOUTH				



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10-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

TIRUPUR SOUTH (TUPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Coimbatore Depot				Rahamath Traders			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Rahamath Traders1/103, Main Road,,Mangalam,641663-641663 GSTIN : 33AOIPM1488C1Z3			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7338895236		Mobile Number :		8056626212		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--	
BUCKETS		PAINTS IN BOXES		1		40.0	40.0		FREIGHT SURCHARGE		--
								VALUE SURCHARGE		--	
INVOICE NO.	S12533120255	VALUE	1516.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	521938590776									DOOR COLLECTION	--
										DOOR DELIVERY	450.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Mangalam SO		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		14.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		TIRUPUR SOUTH					
Barcode No	13629072-13629072										



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10-Jan-2026 7:04PM

COIMBATORE THUDIYALUR (CBTD)

ATTUR (ATU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Insecticides (India) Ltd. Tamilnadu Tech				C.DAMODARAN			BASIC FREIGHT	--		
,UZHAIPALAR STREET,,Coimbatore.,641029-641029 GSTIN : 33AAACI3076P1ZC				1-M, SANDAI PET MAIN ROAD VEERAGANUR GENGAVALLI (T,VEERAGANUR,636116-636116 GSTIN : 33ACRPD1481D1ZX			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9843759602		Mobile Number :		8608556347		DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
POLY BAGS		AGRICULTURAL PRODUCTS		20		465.0	465.0	FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
INVOICE NO.		2549119393	VALUE					51702.88	OTHER CHARGES	--
E-Waybill No		531938586851						DOOR COLLECTION	--	
								DOOR DELIVERY	950.00	
								DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :	Viraganur		GST (SGST 9% + CGST 9%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	32.00		GRAND TOTAL	--		
				DELIVERY TYPE :	NORMAL		Rupees : --			
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY :	ATTUR					
Barcode No		13624684-13624703								



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10-Jan-2026 7:04PM

COIMBATORE THUDIYALUR (CBTD)

ATTUR (ATU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Insecticides (India) Ltd. Tamilnadu Tech				C.DAMODARAN			BASIC FREIGHT	--		
,UZHAIPALAR STREET,,Coimbatore.,641029-641029 GSTIN : 33AAACI3076P1ZC				1-M, SANDAI PET MAIN ROAD VEERAGANUR GENGAVALLI (T,VEERAGANUR,636116-636116 GSTIN : 33ACRPD1481D1ZX			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9843759602		Mobile Number :		8608556347		DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
POLY BAGS		AGRICULTURAL PRODUCTS		20		465.0	465.0	FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
INVOICE NO.	2549119393	VALUE	51702.88	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	531938586851								DOOR COLLECTION	--
									DOOR DELIVERY	950.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Viraganur			GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	32.00			GRAND TOTAL	--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :	NORMAL			Rupees: --		
Barcode No	13624684-13624703			PLACE OF DELIVERY :	ATTUR					



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10-Jan-2026 7:04PM

COIMBATORE THUDIYALUR (CBTD)

ATTUR (ATU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Insecticides (India) Ltd. Tamilnadu Tech				C.DAMODARAN			BASIC FREIGHT	--		
,UZHAIPALAR STREET,,Coimbatore.,641029-641029 GSTIN : 33AAACI3076P1ZC				1-M, SANDAI PET MAIN ROAD VEERAGANUR GENGAVALLI (T,VEERAGANUR,636116-636116 GSTIN : 33ACRPD1481D1ZX			ARTICLE CHARGES	--		
Mobile Number :		9843759602		Mobile Number :		8608556347		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:				DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
POLY BAGS		AGRICULTURAL PRODUCTS		20		465.0	465.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
INVOICE NO.	2549119393	VALUE	51702.88	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531938586851							DOOR COLLECTION	--	
				REMARKS:				DOOR DELIVERY	950.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Viraganur		DISCOUNT	--
Customer LR Copy Required :				ODA Km :		32.00		TOTAL FREIGHT		--
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 :		ATTUR		GRAND TOTAL		--
Barcode No	13624684-13624703							Rupees: --		



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10-Jan-2026 7:03PM

COIMBATORE THUDIYALUR (CBTD)

PONDICHERRY VILLIYANOOR (PDYV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Insecticides (India) Ltd. Tamilnadu Tech				A.M.KRISHNA MOORTHY CHETTIAR & SONS			BASIC FREIGHT	--
,UZHAIPALAR STREET,,Coimbatore.,641029-641029 GSTIN : 33AAACI3076P1ZC				7/5-4, MAIN ROAD,,VILLIANUR,605110-605110 GSTIN : 34AAAF A9949G1ZD			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		9843759602		Mobile Number :		4132666360		DOOR COLLECTION CHARGES
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		AGRICULTURAL PRODUCTS		8		80.0	80.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.		2549119379		VALUE		47334.52		OTHER CHARGES
E-Waybill No		521938486912						DOOR COLLECTION
								DOOR DELIVERY
								50.00
								DISCOUNT
								-0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT
Customer LR Copy Required :								--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Location :				--
Barcode No		13624676-13624683		ODA Km :		0.00		GRAND TOTAL
				DELIVERY TYPE :		NORMAL		--
				PLACE OF DELIVERY :		PONDICHERRY VILLIYANOOR		
								Rupees: --



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10-Jan-2026 7:03PM

COIMBATORE THUDIYALUR (CBTD)

PONDICHERRY VILLIYANOOR (PDYV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Insecticides (India) Ltd. Tamilnadu Tech				A.M.KRISHNA MOORTHY CHETTIAR & SONS			BASIC FREIGHT	--
,UZHAIPALAR STREET,,Coimbatore.,641029-641029 GSTIN : 33AAACI3076P1ZC				7/5-4, MAIN ROAD,,VILLIANUR,605110-605110 GSTIN : 34AAAF A9949G1ZD			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		9843759602		Mobile Number :		4132666360		DOOR COLLECTION CHARGES
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		AGRICULTURAL PRODUCTS		8		80.0	80.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.		2549119379		VALUE		47334.52		OTHER CHARGES
E-Waybill No		521938486912						DOOR COLLECTION
								DOOR DELIVERY
								50.00
								DISCOUNT
								--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT
Customer LR Copy Required :								--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 6% + CGST 6%)
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		0.00		--
Barcode No		13624676-13624683		DELIVERY TYPE :		NORMAL		GRAND TOTAL
				PLACE OF DELIVERY :		PONDICHERRY VILLIYANOOR		--
								Rupees: --



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10-Jan-2026 7:03PM

COIMBATORE THUDIYALUR (CBTD)

PONDICHERRY VILLIYANOOR (PDYV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Insecticides (India) Ltd. Tamilnadu Tech				A.M.KRISHNA MOORTHY CHETTIAR & SONS			BASIC FREIGHT	--
,UZHAIPALAR STREET,,Coimbatore.,641029-641029 GSTIN : 33AAACI3076P1ZC				7/5-4, MAIN ROAD,,VILLIANUR,605110-605110 GSTIN : 34AAAF A9949G1ZD			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		9843759602		Mobile Number :		4132666360		DOOR COLLECTION CHARGES
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		AGRICULTURAL PRODUCTS		8		80.0	80.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.		2549119379		VALUE		47334.52		OTHER CHARGES
E-Waybill No		521938486912						DOOR COLLECTION
								DOOR DELIVERY
								50.00
								DISCOUNT
								--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT
Customer LR Copy Required :								--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 6% + CGST 6%)
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		0.00		--
Barcode No		13624676-13624683		DELIVERY TYPE :		NORMAL		GRAND TOTAL
				PLACE OF DELIVERY :		PONDICHERRY VILLIYANOOR		--
								Rupees: --



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10-Jan-2026 7:01PM

COIMBATORE THUDIYALUR (CBTD)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Sabari Retail India Pvt Ltd.				LEATHER TOUCH - NAMAKKAL			BASIC FREIGHT	--
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 GSTIN : 33AAECS2313K1ZM				60 28B 61 28C Karuppannan Street Sandaipettaipudur,Tamil Nadu,637001-637001 GSTIN : 33DXWPM3978K1ZG			ARTICLE CHARGES	--
Mobile Number : 9072294111				Mobile Number : 9626638873			DOCUMENT CHARGES	--
Email Id: bic.cbe@sabariretail.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		SUITCASES		20		600.0	600.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.		CBET/25/SI2300	VALUE	57600.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		531938619579						DOOR COLLECTION
								DOOR DELIVERY
								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
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY :		NAMAKKAL EAST		
Barcode No		13617213-13617232					Rupees : Three Thousand One Hundred Eighty Five Only	



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10-Jan-2026 7:01PM

COIMBATORE THUDIYALUR (CBTD)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Sabari Retail India Pvt Ltd.				LEATHER TOUCH - NAMAKKAL			BASIC FREIGHT	--
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 GSTIN : 33AAECS2313K1ZM				60 28B 61 28C Karuppannan Street Sandaipettaipudur,Tamil Nadu,637001-637001 GSTIN : 33DXWPM3978K1ZG			ARTICLE CHARGES	--
Mobile Number : 9072294111				Mobile Number : 9626638873			DOCUMENT CHARGES	--
Email Id: bic.cbe@sabariretail.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		SUITCASES		20		600.0	600.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.		CBET/25/SI2300	VALUE	57600.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		531938619579						DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT
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
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		
Barcode No		13617213-13617232		PLACE OF DELIVERY :		NAMAKKAL EAST	Rupees: --	



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10-Jan-2026 7:01PM

COIMBATORE THUDIYALUR (CBTD)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Sabari Retail India Pvt Ltd.				LEATHER TOUCH - NAMAKKAL			BASIC FREIGHT	--
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 GSTIN : 33AAECS2313K1ZM				60 28B 61 28C Karuppannan Street Sandaipettaipudur,Tamil Nadu,637001-637001 GSTIN : 33DXWPM3978K1ZG			ARTICLE CHARGES	--
Mobile Number : 9072294111				Mobile Number : 9626638873			DOCUMENT CHARGES	--
Email Id: bic.cbe@sabariretail.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		SUITCASES		20		600.0	600.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.		CBET/25/SI2300	VALUE	57600.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		531938619579						DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT
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
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		
Barcode No		13617213-13617232		PLACE OF DELIVERY :		NAMAKKAL EAST	Rupees: --	



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10-Jan-2026 7:01PM

COIMBATORE THUDIYALUR (CBTD)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Sabari Retail India Pvt Ltd.				LEATHER TRENDZ(NAMAKKAL)			BASIC FREIGHT		--		
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 GSTIN : 33AAECS2313K1ZM				286 A,KARUR,639002-639002 GSTIN : 33CYXPS9387P1ZR			ARTICLE CHARGES		--		
DOCUMENT CHARGES											
Mobile Number : 9072294111				Mobile Number : 9952745592		DOOR DELIVERY CHARGES				--	
Email Id: bic.cbe@sabariretail.com				Email Id:		DIESEL HIKE CHARGES				--	
FREIGHT SURCHARGE										--	
VALUE SURCHARGE										--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		SUITCASES		6		180.0		180.0			
INVOICE NO.		CBET/25/SI2298		VALUE		52512.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		521938621948						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								876.00			
								GST (SGST 9% + CGST 9%)			
								157.68			
								GRAND TOTAL			
								1034.00			
								Rupees : One Thousand Thirty Four Only			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :								ODA Km :			
								0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :			
								NORMAL			
								PLACE OF DELIVERY :			
								KARUR			
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,									
Barcode No		13617208-13617212,12951999-12951999									



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10-Jan-2026 7:01PM

COIMBATORE THUDIYALUR (CBTD)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sabari Retail India Pvt Ltd.				LEATHER TRENDZ(NAMAKKAL)			BASIC FREIGHT	--	
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 GSTIN : 33AAECS2313K1ZM				286 A,KARUR,639002-639002 GSTIN : 33CYXPS9387P1ZR			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9072294111		Mobile Number :		9952745592		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		6		180.0	180.0	VALUE SURCHARGE	--
INVOICE NO.	CBET/25/SI2298	VALUE	52512.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938621948								
							REMARKS:		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	876.00
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	1034.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		KARUR		Rupees: --	
Barcode No	13617208-13617212,12951999-12951999								



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10-Jan-2026 7:01PM

COIMBATORE THUDIYALUR (CBTD)

KARUR (KRR)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Sabari Retail India Pvt Ltd.				LEATHER TRENDZ(NAMAKKAL)			BASIC FREIGHT		--		
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 GSTIN : 33AAECS2313K1ZM				286 A,KARUR,639002-639002 GSTIN : 33CYXPS9387P1ZR			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9072294111		Mobile Number :		9952745592		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		6		180.0	180.0		VALUE SURCHARGE		--
INVOICE NO.	CBET/25/SI2298	VALUE	52512.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521938621948							DOOR COLLECTION		--	
				REMARKS:				DOOR DELIVERY		100.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		876.00	
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 :		KARUR		GRAND TOTAL		1034.00	
Barcode No	13617208-13617212,12951999-12951999							Rupees: --			



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10-Jan-2026 6:59PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SABARI RETAIL INDIA PRIVATE LIMITED				VARUN BEVERAGES LIMITED			BASIC FREIGHT	--	
,No 93 3 Uzhaippalar Street Urumandapalayam,Coimbatore,641029-641029 GSTIN : 33AAECS2313K1ZM				NO 2A 1st FLOOR KOTHARI LAYOUT TRICHY ROAD,COIMBATORE,641005-641005 GSTIN : 33AAACV2678L1Z1			ARTICLE CHARGES	--	
Mobile Number :		9894142780		Mobile Number :		8678952043		DOCUMENT CHARGES	
Email Id:	bic.cbe@sabariretail.com			Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		SUITCASES		6		180.0	180.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	MDUT/25/SI1929	VALUE	63201.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581938613716						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	882.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	158.76
				ODA Km :			0.00	GRAND TOTAL	1041.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		COIMBATORE SINGANALLUR		Rupees : One Thousand Forty One Only	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
Barcode No	13617202-13617207								



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10-Jan-2026 6:59PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SABARI RETAIL INDIA PRIVATE LIMITED				VARUN BEVERAGES LIMITED			BASIC FREIGHT	--		
,No 93 3 Uzhaippalar Street Urumandapalayam,Coimbatore,641029-641029 GSTIN : 33AAECS2313K1ZM				NO 2A 1st FLOOR KOTHARI LAYOUT TRICHY ROAD,COIMBATORE,641005-641005 GSTIN : 33AAACV2678L1Z1			ARTICLE CHARGES	--		
Mobile Number :		9894142780		Mobile Number :		8678952043		DOCUMENT CHARGES		
Email Id:	bic.cbe@sabariretail.com			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		SUITCASES		6		180.0	180.0	FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
INVOICE NO.	MDUT/25/SI1929	VALUE	63201.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	581938613716						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	100.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	882.00	
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	1041.00	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY :		COIMBATORE SINGANALLUR		Rupees: --		
Barcode No		13617202-13617207								



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10-Jan-2026 6:59PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
SABARI RETAIL INDIA PRIVATE LIMITED				VARUN BEVERAGES LIMITED				BASIC FREIGHT		--		
,No 93 3 Uzhaippalar Street Urumandapalayam,Coimbatore,641029-641029 GSTIN : 33AAECS2313K1ZM				NO 2A 1st FLOOR KOTHARI LAYOUT TRICHY ROAD,COIMBATORE,641005-641005 GSTIN : 33AAACV2678L1Z1				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9894142780		Mobile Number :		8678952043		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		6		180.0	180.0		VALUE SURCHARGE		--	
INVOICE NO.	MDUT/25/SI1929	VALUE	63201.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES				
E-Waybill No	581938613716							DOOR COLLECTION		--		
								DOOR DELIVERY		100.00		
				REMARKS:				DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		882.00	
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		1041.00		
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY :		COIMBATORE SINGANALLUR		Rupees: --				
Barcode No		13617202-13617207										



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10-Jan-2026 6:58PM

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sabari Retail India Pvt Ltd.				TIPTOP SELECTION			BASIC FREIGHT	--	
,NO 93-3 UZHAIPPALAR STREET URUMANDAPALAYAM, COIMBATORE,641029-641029				40A Gandhiji Rd CSI Institutions Campus,Tamil Nadu,638001-638001			ARTICLE CHARGES	--	
Mobile Number :		9072294111		Mobile Number :		8144932071		DOCUMENT CHARGES	
Email Id:	bic.cbe@sabariretail.com			Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		SUITCASES		4		120.0	120.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	SI2296	VALUE	23331.00	Cus. Spec. Inst : Est. Del. Date : 12-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	602.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	108.36
				ODA Km :		0.00		GRAND TOTAL	710.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY :		ERODE CITY		Rupees : Seven Hundred Ten Only	
Barcode No		13617198-13617201							



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10-Jan-2026 6:58PM

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sabari Retail India Pvt Ltd.				TIPTOP SELECTION			BASIC FREIGHT	--	
,NO 93-3 UZHAIPPALAR STREET URUMANDAPALAYAM, COIMBATORE,641029-641029				40A Gandhiji Rd CSI Institutions Campus,Tamil Nadu,638001-638001			ARTICLE CHARGES	--	
Mobile Number :		9072294111		Mobile Number :		8144932071		DOCUMENT CHARGES	
Email Id:	bic.cbe@sabariretail.com			Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		SUITCASES		4		120.0	120.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	SI2296	VALUE	23331.00	Cus. Spec. Inst : Est. Del. Date : 12-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	602.00
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	710.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :	NORMAL			Rupees: --	
Barcode No	13617198-13617201			PLACE OF DELIVERY :	ERODE CITY				



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10-Jan-2026 6:58PM

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Sabari Retail India Pvt Ltd.				TIPTOP SELECTION				BASIC FREIGHT		--					
,NO 93-3 UZHAIPPALAR STREET URUMANDAPALAYAM, COIMBATORE,641029-641029				40A Gandhiji Rd CSI Institutions Campus,Tamil Nadu,638001-638001				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9072294111		Mobile Number :		8144932071		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.	SI2296	VALUE	23331.00	Cus. Spec. Inst : Est. Del. Date : 12-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		602.00					
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		710.00					
				PLACE OF DELIVERY :		ERODE CITY		Rupees: --							
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,														
Barcode No	13617198-13617201														



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10-Jan-2026 6:57PM

COIMBATORE THUDIYALUR (CBTD)

TINDIVANAM (TVM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Sabari Retail India Pvt Ltd.				RAJA BAGS & FOOTWEAR			BASIC FREIGHT	--
,NO 93-3 UZHAIPPALAR STREET URUMANDAPALAYAM, COIMBATORE,641029-641029				0, 12/23, PS, kamakshi amman koil street, Saundharya Furniture and Bed Mart, Tindivanam town, Tindiv-604001 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--
Mobile Number :		9072294111		Mobile Number :		8681075430	DOCUMENT CHARGES	
Email Id:		bic.cbe@sabariretail.com		Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		SUITCASES		6		180.0	180.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.		SI2299	VALUE	16666.00	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
								100.00
								DISCOUNT
								-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :				858.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GST (SGST 9% + CGST 9%)	
				DELIVERY TYPE :		NORMAL	154.44	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY :		TINDIVANAM	GRAND TOTAL	
Barcode No		13617192-13617197						1012.00
								Rupees : One Thousand Twelve Only



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10-Jan-2026 6:57PM

COIMBATORE THUDIYALUR (CBTD)

TINDIVANAM (TVM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sabari Retail India Pvt Ltd.				RAJA BAGS & FOOTWEAR			BASIC FREIGHT	--	
,NO 93-3 UZHAIPPALAR STREET URUMANDAPALAYAM, COIMBATORE,641029-641029				0, 12/23, PS, kamakshi amman koil street, Saundharya Furniture and Bed Mart, Tindivanam town, Tindiv-604001 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--	
Mobile Number :		9072294111		Mobile Number :		8681075430		DOCUMENT CHARGES	
Email Id:	bic.cbe@sabariretail.com			Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		SUITCASES		6		180.0	180.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	SI2299	VALUE	16666.00	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	100.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	858.00
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	1012.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :		NORMAL		Rupees: --	
Barcode No	13617192-13617197			PLACE OF DELIVERY :		TINDIVANAM			



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10-Jan-2026 6:57PM

COIMBATORE THUDIYALUR (CBTD)

TINDIVANAM (TVM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Sabari Retail India Pvt Ltd.				RAJA BAGS & FOOTWEAR				BASIC FREIGHT		--	
,NO 93-3 UZHAIPPALAR STREET URUMANDAPALAYAM, COIMBATORE,641029-641029				0, 12/23, PS, kamakshi amman koil street, Saundharya Furniture and Bed Mart, Tindivanam town, Tindiv-604001 GSTIN : 33AAJCS0953J1Z9				ARTICLE CHARGES		--	
Mobile Number :		9072294111		Mobile Number :		8681075430		DOCUMENT CHARGES		--	
Email Id:		bic.cbe@sabariretail.com		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		SUITCASES		6		180.0		180.0		FREIGHT SURCHARGE	
										VALUE SURCHARGE	
INVOICE NO.		SI2299	VALUE	16666.00		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	
										100.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :				TOTAL FREIGHT	
										858.00	
Customer LR Copy Required :						ODA Km :				GST (SGST 6% + CGST 6%)	
						0.00				--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :				GRAND TOTAL	
						NORMAL				1012.00	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,				PLACE OF DELIVERY :				Rupees: --	
Barcode No		13617192-13617197									



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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	--			
Mobile Number :		9072294111		Mobile Number :		0443871281		DOCUMENT CHARGES			
Email Id:	bic.cbe@sabariretail.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		SUITCASES		25		500.0	500.0		FREIGHT SURCHARGE	--	
									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	--
Seal Required Invoice :			NO					Sign Required Invoice :	NO	DOOR DELIVERY	290.00
Customer LR Copy Required :								ODA Location :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	DELIVERY TYPE :	NORMAL	TOTAL FREIGHT		3344.00	
BOOKING OFFICE :			B-3, Mayur complex, Gannbigai mills east mettupalayam road,	PLACE OF DELIVERY :	TUTICORIN			GST (SGST 9% + CGST 9%)		601.92	
Barcode No			13617167-13617191					GRAND TOTAL		3946.00	
Rupees : Three Thousand Nine Hundred Forty Six Only											



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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	--		
Mobile Number :		9072294111		Mobile Number :		0443871281		DOCUMENT CHARGES		
Email Id:	bic.cbe@sabariretail.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		SUITCASES		25		500.0	500.0	FREIGHT SURCHARGE	--	
								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	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	3344.00		
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	3946.00		
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :	NORMAL		Rupees: --			
Barcode No	13617167-13617191			PLACE OF DELIVERY :	TUTICORIN					



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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														