



03010632600480

33AAJCS0953J1Z9

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	--
				PLACE OF DELIVERY :		TIRUPUR SOUTH		Rupees : --	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
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	REMARKS:				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					
				PLACE OF DELIVERY :		TIRUPUR SOUTH		Rupees: --			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,										
Barcode No	13629072-13629072										



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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	240.00	
								DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	2699.00
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)	485.82
				ODA Km :	0.00				GRAND TOTAL	3185.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				Rupees : Three Thousand One Hundred Eighty Five Only	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :	NAMAKKAL EAST					
Barcode No	13617213-13617232									



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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	--	
							DOCUMENT CHARGES		
Mobile Number :		9072294111		Mobile Number :		9626638873		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		20		600.0	600.0	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	240.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	2699.00
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	3185.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :	NORMAL			Rupees: --	
Barcode No	13617213-13617232			PLACE OF DELIVERY :	NAMAKKAL EAST				



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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 :			2699.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GST (SGST 6% + CGST 6%)
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :			--
Barcode No		13617213-13617232			PLACE OF DELIVERY :			GRAND TOTAL
					NAMAKKAL EAST			3185.00
								Rupees: --



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10-Jan-2026 7:01PM
COIMBATORE THUDIYALUR (CBTD)
KARUR (KRR)

33AAJCS0953J1Z9

TBB (DD)

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	--
Mobile Number : 9072294111				Mobile Number : 9952745592			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.		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
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	876.00
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 :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE : NORMAL			1034.00
Barcode No		13617208-13617212,12951999-12951999			PLACE OF DELIVERY : KARUR			Rupees : One Thousand Thirty Four Only



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10-Jan-2026 7:01PM
COIMBATORE THUDIYALUR (CBTD)
KARUR (KRR)

33AAJCS0953J1Z9

TBB (DD)

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	--
Mobile Number : 9072294111				Mobile Number : 9952745592			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.		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
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	876.00
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
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE : NORMAL			1034.00
Barcode No		13617208-13617212,12951999-12951999			PLACE OF DELIVERY : KARUR			Rupees: --



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10-Jan-2026 7:01PM
COIMBATORE THUDIYALUR (CBTD)
KARUR (KRR)

33AAJCS0953J1Z9

TBB (DD)

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	--
Mobile Number : 9072294111				Mobile Number : 9952745592			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.		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
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	876.00
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
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE : NORMAL			1034.00
Barcode No		13617208-13617212,12951999-12951999			PLACE OF DELIVERY : KARUR			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:						
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	TOTAL FREIGHT 882.00		
				DELIVERY TYPE :		NORMAL	GST (SGST 9% + CGST 9%) 158.76		
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		COIMBATORE SINGANALLUR	GRAND TOTAL 1041.00		
Barcode No	13617202-13617207								
						Rupees : One Thousand Forty One Only			



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10-Jan-2026 6:58PM
COIMBATORE THUDIYALUR (CBTD)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

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
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 : Seven Hundred Ten Only		
Barcode No		13617198-13617201		PLACE OF DELIVERY :		ERODE CITY				



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03007832601332
10-Jan-2026 6:58PM
COIMBATORE THUDIYALUR (CBTD)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

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)

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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		--		
								FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--	
CARTON BOX		SUITCASES		4		120.0	120.0					
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%)		--		
				ODA Km :				0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		GRAND TOTAL		
				PLACE OF DELIVERY :				ERODE CITY		710.00		
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,							Rupees: --				
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	858.00	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	154.44	
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 : One Thousand Twelve Only		
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	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				REMARKS:				DOOR COLLECTION	--
				ODA Location :				DOOR DELIVERY	100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :	0.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	858.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	TINDIVANAM			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,							GRAND TOTAL	1012.00
Barcode No	13617192-13617197							Rupees: --	



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10-Jan-2026 6:55PM

COIMBATORE THUDIYALUR (CBTD)

TUTICORIN (TCN)

TBB (DD)

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	-0.00	
Seal Required Invoice :			NO				Sign Required Invoice :	NO	TOTAL FREIGHT	3344.00
Customer LR Copy Required :									GST (SGST 9% + CGST 9%)	601.92
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			GRAND TOTAL	3946.00		
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Location :			Rupees : Three Thousand Nine Hundred Forty Six Only			
Barcode No		13617167-13617191		ODA Km :		0.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		TUTICORIN				



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10-Jan-2026 6:55PM

COIMBATORE THUDIYALUR (CBTD)

TUTICORIN (TCN)

TBB (DD)

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	--		
							TOTAL FREIGHT	3344.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Location :				GRAND TOTAL	3946.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees: --		
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL				
Barcode No		13617167-13617191		PLACE OF DELIVERY :		TUTICORIN				



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10-Jan-2026 6:55PM

COIMBATORE THUDIYALUR (CBTD)

TUTICORIN (TCN)

TBB (DD)

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.					
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							
E-Waybill No												OTHER CHARGES		--	
												DOOR COLLECTION		--	
												DOOR DELIVERY		290.00	
												DISCOUNT		--	
												TOTAL FREIGHT		3344.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)				--			
Customer LR Copy Required :						ODA Location :				GRAND TOTAL		3946.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00		Rupees: --					
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,				DELIVERY TYPE :		NORMAL							
Barcode No		13617167-13617191				PLACE OF DELIVERY :		TUTICORIN							