



03007832601337

03007832601337

12-Jan-2026 7:11PM

COIMBATORE THUDIYALUR (CBTD)

KARUR (KRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Sabari Retail India Pvt Ltd.				LEATHER TOCH - KRR			BASIC FREIGHT	--			
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029				286A,KOVAI ROAD,ERODE ROAD PIRIVU,KARUR-639002-639002			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9072294111		Mobile Number :		0062660000	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		5		150.0	150.0	VALUE SURCHARGE	--		
INVOICE NO.	SI2319	VALUE	46072.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	90.00
										DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	743.00		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	133.74		
				ODA Km :		0.00	GRAND TOTAL		877.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Eight Hundred Seventy Seven Only			
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY :		KARUR					
Barcode No		13617241-13617245									