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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@sabarietail.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									