03007832601339

12-Jan-2026 7:16PM

COIMBATORE THUDIYALUR (CBTD)

SALEM GUGAI (SLGK)

TBB (DD)

03007832601339

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
Sabari Retail India Pvt Ltd.		J.K.WHOLESALE BAGS		
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029		NO.720-A ONTHAPILLAI KADU KITCHIPALAYAM,Tamil Nadu,636001-636001		
Mobile Number :	9072294111	Mobile Number :	7904112905	
Email Id:	bic.cbe@sabariretail.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	SUITCASES	12	360.0	360.0

INVOICE NO.	SI2321	VALUE	59328.00
E-Waybill No	581939403819		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13617250-13617261		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM GUGAI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	160.00
DISCOUNT	-0.00
TOTAL FREIGHT	1660.00
GST (SGST 9% + CGST 9%)	298.80
GRAND TOTAL	1959.00
Rupees : One Thousand Nine Hundred Fifty Nine Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	160.00
DISCOUNT	--
TOTAL FREIGHT	1660.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1959.00
Rupees: --	

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