

03007832601554

26-Mar-2026 6:35PM

COIMBATORE THUDIYALUR (CBTD)

CHIDAMBARAM (CDM)

TBB (DD)



03007832601554

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|------------------------------------------------------------------------------------|---------------|-----------------|----------|---------------------------------------------------------------------------------------------------------------------|--|-------------|---------------------|-----------------|---------|
| Sabari Retail India Pvt Ltd. | | | | RASHEED BAGS | | | BASIC FREIGHT | | -- |
| ,No93 3 Uzhaippalar Street Urumandapalayam,coimbatore,641029-641029 | | | | 7-8-D BLOCK JMA VANIGAVALAGAM,KAIKATTI,LALPET-CUDDALORE-608303 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9072294111 | | | | Mobile Number : 7598268985 | | | DOCUMENT CHARGES | | -- |
| Email Id: bic.cbe@sabariiretail.com | | | | Email Id: | | | DIESEL HIKE CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | | |
| CARTON BOX | | SUITCASES | | 6 | | 180.0 | 180.0 | | |
| INVOICE NO. | SI2746,DC0151 | VALUE | 20905.00 | Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | |
| E-Waybill No | | | | REMARKS: | | | | | |
| Seal Required Invoice : NO | | | | ODA Location : | | | Lalpet | OTHER CHARGES | -- |
| Customer LR Copy Required : | | | | ODA Km : | | | 25.00 | DOOR COLLECTION | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | NORMAL | DOOR DELIVERY | 700.00 |
| BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road, | | | | PLACE OF DELIVERY : | | | CHIDAMBARAM | DISCOUNT | -0.00 |
| Barcode No 13103670-13103675 | | | | TOTAL FREIGHT | | | | | 1460.00 |
| | | | | GST (SGST 9% + CGST 9%) | | | | | 262.80 |
| | | | | GRAND TOTAL | | | | | 1723.00 |
| | | | | Rupees : One Thousand Seven Hundred Twenty Three Only | | | | | |

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