



03007832700008

33AAJCS0953J1Z9

03007832700008

02-Apr-2026 7:48PM

COIMBATORE THUDIYALUR (CBTD)

ERODE HUB (ERD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Sabari Retail India Pvt Ltd.				YARA HYPER ERODE LLP			BASIC FREIGHT		--			
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 GSTIN : 33AAECS2313K1ZM				Texvalley NH 544 GF-012A Avenue Malls Chithode Veerappanchatiram,Tamil Nadu,638102-638102 GSTIN : 33AAECS2313K1ZM			ARTICLE CHARGES		--			
Mobile Number :		9072294111		Mobile Number :		9037921770		DOCUMENT CHARGES		--		
Email Id:		bic.cbe@sabarietail.com		Email Id:				DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX			SUITCASES			13		390.0	390.0	DIESEL HIKE CHARGES	--	
INVOICE NO. CBET/25/SI2770				VALUE		114879.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE		--
E-Waybill No 521982755363										VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		OTHER CHARGES		--
Customer LR Copy Required :								ODA Location :		DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		DOOR DELIVERY		170.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,						DELIVERY TYPE :		DISCOUNT		--
Barcode No		13103806-13103818						PLACE OF DELIVERY :		TOTAL FREIGHT		1817.00
										GST (SGST 9% + CGST 9%)		0.00
										GRAND TOTAL		1817.00
										Rupees : One Thousand Eight Hundred Seventeen Only		



03007832700008

33AAJCS0953J1Z9

03007832700008

02-Apr-2026 7:48PM

COIMBATORE THUDIYALUR (CBTD)

ERODE HUB (ERD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Sabari Retail India Pvt Ltd.				YARA HYPER ERODE LLP			BASIC FREIGHT		--			
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 GSTIN : 33AAECS2313K1ZM				Texvalley NH 544 GF-012A Avenue Malls Chithode Veerappanchatiram,Tamil Nadu,638102-638102 GSTIN : 33AAECS2313K1ZM			ARTICLE CHARGES		--			
Mobile Number :		9072294111		Mobile Number :		9037921770		DOCUMENT CHARGES		--		
Email Id:		bic.cbe@sabarietail.com		Email Id:				DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX			SUITCASES			13		390.0	390.0	FREIGHT SURCHARGE	--	
INVOICE NO. CBET/25/SI2770				VALUE		114879.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No 521982755363										DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY		170.00
Customer LR Copy Required :								ODA Location :		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		TOTAL FREIGHT		1817.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,						DELIVERY TYPE :		GST (SGST 9% + CGST 9%)		--
Barcode No		13103806-13103818						PLACE OF DELIVERY :		GRAND TOTAL		1817.00
										Rupees : --		



03007832700008

33AAJCS0953J1Z9

03007832700008

02-Apr-2026 7:48PM

COIMBATORE THUDIYALUR (CBTD)

ERODE HUB (ERD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Sabari Retail India Pvt Ltd.				YARA HYPER ERODE LLP			BASIC FREIGHT		--			
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 GSTIN : 33AAECS2313K1ZM				Texvalley NH 544 GF-012A Avenue Malls Chithode Veerappanchatiram,Tamil Nadu,638102-638102 GSTIN : 33AAECS2313K1ZM			ARTICLE CHARGES		--			
Mobile Number :		9072294111		Mobile Number :		9037921770		DOCUMENT CHARGES		--		
Email Id:		bic.cbe@sabarietail.com		Email Id:				DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX			SUITCASES			13		390.0	390.0	FREIGHT SURCHARGE	--	
INVOICE NO. CBET/25/SI2770				VALUE		114879.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No 521982755363										DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY		170.00
Customer LR Copy Required :								ODA Location :		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		TOTAL FREIGHT		1817.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,						DELIVERY TYPE :		GST (SGST 9% + CGST 9%)		--
Barcode No		13103806-13103818						PLACE OF DELIVERY :		GRAND TOTAL		1817.00
										Rupees : --		