

03007832700009

02-Apr-2026 7:50PM

COIMBATORE THUDIYALUR (CBTD)

THENI (TNI)

TBB (DD)



03007832700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Sabari Retail India Pvt Ltd.				CHERRY TEXTILES & GARMENTS			BASIC FREIGHT		--
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029				C/O PINKY BAGS & CHAPPALS,44A,VELAPPAR KOVIL STREET,CUMBUM, 625516-625516			ARTICLE CHARGES		--
Mobile Number : 9072294111				Mobile Number : 9042973309			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		3	90.0	90.0	FREIGHT SURCHARGE		--
INVOICE NO. SI0010		VALUE	17274.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location : Gandhinagar (Cumbum)			DOOR DELIVERY		670.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 40.00			DISCOUNT		-0.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1069.00
Barcode No		13103819-13103821		PLACE OF DELIVERY : THENI			GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		1069.00
							Rupees : One Thousand Sixty Nine Only		

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