



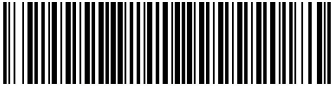
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02-Apr-2026 7:50PM
COIMBATORE THUDIYALUR (CBTD)
THENI (TNI)

TBB (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9072294111		Mobile Number :		9042973309		DIESEL HIKE CHARGES		--	
Email Id:		bic.cbe@sabariretail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		SUITCASES				3		90.0		90.0	
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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								1069.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Gandhinagar (Cumbum)		GST (SGST 9% + CGST 9%)			
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		40.00		0.00			
Barcode No		13103819-13103821		DELIVERY TYPE :		NORMAL		GRAND TOTAL			
				PLACE OF DELIVERY :		THENI		1069.00			
								Rupees : One Thousand Sixty Nine Only			



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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		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9072294111		Mobile Number :		9042973309		DIESEL HIKE CHARGES		--			
Email Id:	bic.cbe@sabariretail.com			Email Id:				FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		SUITCASES		3		90.0		90.0					
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									
E-Waybill No													
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:									
				ODA Location :		Gandhinagar (Cumbum)							
Customer LR Copy Required :				ODA Km :		40.00							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL							
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		THENI							
Barcode No	13103819-13103821												
										Rupees: --			
										OTHER CHARGES		--	
										DOOR COLLECTION		--	
										DOOR DELIVERY		670.00	
										DISCOUNT		--	
										TOTAL FREIGHT		1069.00	
										GST (SGST 9% + CGST 9%)		--	
										GRAND TOTAL		1069.00	



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Sabari Retail India Pvt Ltd.				CHERRY TEXTILES & GARMENTS				BASIC FREIGHT		--	
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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		SUITCASES		3		90.0		90.0			
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		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				1069.00	
Customer LR Copy Required :										GST (SGST 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,								1069.00	
Barcode No		13103819-13103821								Rupees: --	