

03007832700010

02-Apr-2026 7:51 PM

COIMBATORE THUDIYALUR (CBTD)

KARAIKAL (KRKL)

TBB (DD)



03007832700010

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Sabari Retail India Pvt Ltd.				ELAHI SHOPPING			BASIC FREIGHT		--
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029				Ground floor, 72/1, Thirunallar Road, Bava Medical Shop, Karaikal, Karaikal, Karaikal, Puducherry, 6-609602 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 9072294111				Mobile Number : 0894593400			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		8	240.0	240.0	FREIGHT SURCHARGE		--
INVOICE NO. SI0002		VALUE 33040.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		120.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARAIKAL			TOTAL FREIGHT		1127.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,					GST (SGST 9% + CGST 9%)		0.00
Barcode No		13103822-13103829					GRAND TOTAL		1127.00
Rupees : One Thousand One Hundred Twenty Seven Only									

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