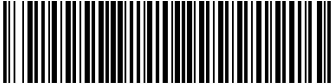


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COIMBATORE THUDIYALUR (CBTD)
KARAIKAL (KRKL)
TBB (DD)

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 : 609602000000			ARTICLE CHARGES	--	
Mobile Number :		9072294111		Mobile Number :		0894593400	DOCUMENT CHARGES		
Email Id:	bic.cbe@sabariretail.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	--
							VALUE 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			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	120.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	1127.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00	GRAND TOTAL	1127.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :			NORMAL	Rupees : One Thousand One Hundred Twenty Seven Only	
Barcode No		13103822-13103829		PLACE OF DELIVERY :			KARAIKAL		

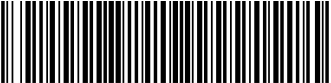


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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Sabari Retail India Pvt Ltd.				ELAHI SHOPPING			BASIC FREIGHT	--		
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029				Ground floor, 72/1, Thirunallar Road, Bava Medical Shop, Karaikal, Karaikal, Karaikal, Puducherry, 6-609602 GSTIN : 609602000000			ARTICLE CHARGES	--		
Mobile Number :		9072294111		Mobile Number :		0894593400		DOCUMENT CHARGES		
Email Id:	bic.cbe@sabariretail.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	--	
								VALUE 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			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	120.00		
							DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1127.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	1127.00	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :	NORMAL			Rupees: --		
Barcode No	13103822-13103829			PLACE OF DELIVERY :	KARAIKAL					



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COIMBATORE THUDIYALUR (CBTD)
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TBB (DD)

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 : 609602000000			ARTICLE CHARGES		--		
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Mobile Number :		9072294111		Mobile Number :		0894593400		DOOR DELIVERY CHARGES		--	
Email Id:	bic.cbe@sabariretail.com			Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		SUITCASES		8		240.0	240.0		VALUE 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						OTHER CHARGES	--
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Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00	DISCOUNT				--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			1127.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KARAIKAL		GST (SGST 9% + CGST 9%)			--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,					GRAND TOTAL				1127.00	
Barcode No	13103822-13103829					Rupees: --					