

03007832700011

02-Apr-2026 7:52PM

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (DD)



03007832700011

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :  |             |            | FREIGHT CHARGES                         |  | AMOUNT |
|--|--|---|--|--|-------------|------------|---|--|--------|
| Sabari Retail India Pvt Ltd.   |  |   |  | FAMOUS BAG CENTRE  |             |            | BASIC FREIGHT                           |  | --     |
| ,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029                |  |   |  | No.10/1, Nethaji Nagar, Hosur, Krishnagiri, Tamil Nadu, 635109-635109 GSTIN : 33AARPU3366L1ZZ                      |             |            | ARTICLE CHARGES                         |  | --     |
| Mobile Number : 9072294111   |  |   |  | Mobile Number : 9043412428   |             |            | 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   |  | 2  | 60.0        | 60.0       | FREIGHT SURCHARGE                       |  | --     |
| INVOICE NO. SI2764   |  | VALUE 27248.00  |  | Cus. Spec. Inst : Est. Del. Date : 04-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                                  |  | ODA Location :   |             |            | DOOR COLLECTION                         |  | --     |
| Customer LR Copy Required :  |  |   |  | ODA Km : 0.00  |             |            | DOOR DELIVERY                           |  | 60.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | DELIVERY TYPE : NORMAL   |             |            | DISCOUNT                                |  | -0.00  |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  | PLACE OF DELIVERY : HOSUR  |             |            | TOTAL FREIGHT                           |  | 344.00 |
| Barcode No   |  | 13103830-13103831   |  |  |             |            | GST (SGST 9% + CGST 9%)                 |  | 0.00   |
|  |  |   |  |  |             |            | GRAND TOTAL                             |  | 344.00 |
|  |  |   |  |  |             |            | Rupees : Three Hundred Fourty Four Only |  |        |

03007832700011

02-Apr-2026 7:52PM

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (DD)



03007832700011

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :  |             |            | FREIGHT CHARGES         |  | AMOUNT |
|--|--|---|--|--|-------------|------------|-------------------------|--|--------|
| Sabari Retail India Pvt Ltd.   |  |   |  | FAMOUS BAG CENTRE  |             |            | BASIC FREIGHT           |  | --     |
| ,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029                |  |   |  | No.10/1, Nethaji Nagar, Hosur, Krishnagiri, Tamil Nadu, 635109-635109 GSTIN : 33AARPU3366L1ZZ                      |             |            | ARTICLE CHARGES         |  | --     |
| Mobile Number : 9072294111   |  |   |  | Mobile Number : 9043412428   |             |            | 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   |  | 2  | 60.0        | 60.0       | FREIGHT SURCHARGE       |  | --     |
| INVOICE NO. SI2764   |  | VALUE 27248.00  |  | Cus. Spec. Inst : Est. Del. Date : 04-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                                  |  | ODA Location :   |             |            | DOOR COLLECTION         |  | --     |
| Customer LR Copy Required :  |  |   |  | ODA Km : 0.00  |             |            | DOOR DELIVERY           |  | 60.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | DELIVERY TYPE : NORMAL   |             |            | DISCOUNT                |  | --     |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  | PLACE OF DELIVERY : HOSUR  |             |            | TOTAL FREIGHT           |  | 344.00 |
| Barcode No   |  | 13103830-13103831   |  |  |             |            | GST (SGST 9% + CGST 9%) |  | --     |
|  |  |   |  |  |             |            | GRAND TOTAL             |  | 344.00 |
|  |  |   |  |  |             |            | Rupees: --              |  |        |

03007832700011

02-Apr-2026 7:52PM

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (DD)



03007832700011

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :  |             |            | FREIGHT CHARGES         |  | AMOUNT |
|--|--|---|--|--|-------------|------------|-------------------------|--|--------|
| Sabari Retail India Pvt Ltd.   |  |   |  | FAMOUS BAG CENTRE  |             |            | BASIC FREIGHT           |  | --     |
| ,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029                |  |   |  | No.10/1, Nethaji Nagar, Hosur, Krishnagiri, Tamil Nadu, 635109-635109 GSTIN : 33AARPU3366L1ZZ                      |             |            | ARTICLE CHARGES         |  | --     |
| Mobile Number : 9072294111   |  |   |  | Mobile Number : 9043412428   |             |            | 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   |  | 2  | 60.0        | 60.0       | FREIGHT SURCHARGE       |  | --     |
| INVOICE NO. SI2764   |  | VALUE 27248.00  |  | Cus. Spec. Inst : Est. Del. Date : 04-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                                  |  | ODA Location :   |             |            | DOOR COLLECTION         |  | --     |
| Customer LR Copy Required :  |  |   |  | ODA Km : 0.00  |             |            | DOOR DELIVERY           |  | 60.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | DELIVERY TYPE : NORMAL   |             |            | DISCOUNT                |  | --     |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  | PLACE OF DELIVERY : HOSUR  |             |            | TOTAL FREIGHT           |  | 344.00 |
| Barcode No   |  | 13103830-13103831   |  |  |             |            | GST (SGST 9% + CGST 9%) |  | --     |
|  |  |   |  |  |             |            | GRAND TOTAL             |  | 344.00 |
|  |  |   |  |  |             |            | Rupees: --              |  |        |

03007832700010

02-Apr-2026 7:51 PM

COIMBATORE THUDIYALUR (CBTD)

KARAIKAL (KRKL)

TBB (DD)



03007832700010

33AAJCS0953J1Z9

| 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   |  |   |          | Sign Required Invoice : NO  |             |            | DOOR COLLECTION                                     |  | --      |
| Customer LR Copy Required :  |  |   |          | ODA Location :  |             |            | DOOR DELIVERY                                       |  | 120.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |          | ODA Km : 0.00   |             |            | DISCOUNT  |  | -0.00   |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |          | DELIVERY TYPE : NORMAL  |             |            | TOTAL FREIGHT                                       |  | 1127.00 |
| Barcode No   |  | 13103822-13103829   |          | PLACE OF DELIVERY : KARAIKAL  |             |            | GST (SGST 9% + CGST 9%)                             |  | 0.00    |
|  |  |   |          |   |             |            | GRAND TOTAL   |  | 1127.00 |
|  |  |   |          |   |             |            | Rupees : One Thousand One Hundred Twenty Seven Only |  |         |

03007832700010

02-Apr-2026 7:51 PM

COIMBATORE THUDIYALUR (CBTD)

KARAIKAL (KRKL)

TBB (DD)



03007832700010

33AAJCS0953J1Z9

| 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   |  |   |          | Sign Required Invoice : NO  |             |            | DOOR COLLECTION         |  | --      |
| Customer LR Copy Required :  |  |   |          | ODA Location :  |             |            | DOOR DELIVERY           |  | 120.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |          | ODA Km : 0.00   |             |            | DISCOUNT                |  | --      |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |          | DELIVERY TYPE : NORMAL  |             |            | TOTAL FREIGHT           |  | 1127.00 |
| Barcode No   |  | 13103822-13103829   |          | PLACE OF DELIVERY : KARAIKAL  |             |            | GST (SGST 9% + CGST 9%) |  | --      |
|  |  |   |          |   |             |            | GRAND TOTAL             |  | 1127.00 |
|  |  |   |          |   |             |            | Rupees: --              |  |         |

03007832700010

02-Apr-2026 7:51 PM

COIMBATORE THUDIYALUR (CBTD)

KARAIKAL (KRKL)

TBB (DD)



03007832700010

33AAJCS0953J1Z9

| 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   |  |   |          | Sign Required Invoice : NO  |             |            | DOOR COLLECTION         |  | --      |
| Customer LR Copy Required :  |  |   |          | ODA Location :  |             |            | DOOR DELIVERY           |  | 120.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |          | ODA Km : 0.00   |             |            | DISCOUNT                |  | --      |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |          | DELIVERY TYPE : NORMAL  |             |            | TOTAL FREIGHT           |  | 1127.00 |
| Barcode No   |  | 13103822-13103829   |          | PLACE OF DELIVERY : KARAIKAL  |             |            | GST (SGST 9% + CGST 9%) |  | --      |
|  |  |   |          |   |             |            | GRAND TOTAL             |  | 1127.00 |
|  |  |   |          |   |             |            | Rupees: --              |  |         |