

03007832700012

02-Apr-2026 7:53PM

COIMBATORE THUDIYALUR (CBTD)

UDUMALAIPETTAI (UDT)

TBB (DD)



03007832700012

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|---|--|--|-------------|------------|--|--|--------|
| Sabari Retail India Pvt Ltd. | | | | NEW JOY SEAT COVER BAG | | | BASIC FREIGHT | | -- |
| ,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 | | | | NO.62D / 3, SRINIVASA STREET, UDUMALPET, Tiruppur, Tamil Nadu, 642126-642126 GSTIN : 33BHBPP8066L1ZY | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9072294111 | | | | Mobile Number : 9787296561 | | | 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. SI2769 | | VALUE 25811.00 | | 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 | | 70.00 |
| 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 : UDUMALAIPETTAI | | | TOTAL FREIGHT | | 473.00 |
| Barcode No | | 13103832-13103834 | | | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| | | | | | | | GRAND TOTAL | | 473.00 |
| | | | | | | | Rupees : Four Hundred Seventy Three Only | | |

03007832700012

02-Apr-2026 7:53PM

COIMBATORE THUDIYALUR (CBTD)

UDUMALAIPETTAI (UDT)

TBB (DD)



03007832700012

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|---|--|--|-------------|------------|-------------------------|--|--------|
| Sabari Retail India Pvt Ltd. | | | | NEW JOY SEAT COVER BAG | | | BASIC FREIGHT | | -- |
| ,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 | | | | NO.62D / 3, SRINIVASA STREET, UDUMALPET, Tiruppur, Tamil Nadu, 642126-642126 GSTIN : 33BHBPP8066L1ZY | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9072294111 | | | | Mobile Number : 9787296561 | | | 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. SI2769 | | VALUE 25811.00 | | 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 | | 70.00 |
| 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 : UDUMALAIPETTAI | | | TOTAL FREIGHT | | 473.00 |
| Barcode No | | 13103832-13103834 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | 473.00 |
| | | | | | | | Rupees: -- | | |

03007832700012

02-Apr-2026 7:53PM

COIMBATORE THUDIYALUR (CBTD)

UDUMALAIPETTAI (UDT)

TBB (DD)



03007832700012

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|---|--|--|-------------|------------|-------------------------|--|--------|
| Sabari Retail India Pvt Ltd. | | | | NEW JOY SEAT COVER BAG | | | BASIC FREIGHT | | -- |
| ,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 | | | | NO.62D / 3, SRINIVASA STREET, UDUMALPET, Tiruppur, Tamil Nadu, 642126-642126 GSTIN : 33BHBPP8066L1ZY | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9072294111 | | | | Mobile Number : 9787296561 | | | 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. SI2769 | | VALUE 25811.00 | | 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 | | 70.00 |
| 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 : UDUMALAIPETTAI | | | TOTAL FREIGHT | | 473.00 |
| Barcode No | | 13103832-13103834 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | 473.00 |
| | | | | | | | Rupees: -- | | |