

03007832700013

02-Apr-2026 7:55PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)



03007832700013

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | | | |
|--|--|---|-----------------|--|--|----------------|----------------------|--|--|-----------------------|-------------------|--------|--------|
| Sabari Retail India Pvt Ltd. | | | | BAG MARKS | | | BASIC FREIGHT | | -- | | | | |
| ,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 | | | | 1659 B, M M COMPLEX, AVINASHI ROAD, HOPE COLLEGE, PEELAMEDU, Coimbatore, Tamil Nadu, 641004-641004 GSTIN : | | | ARTICLE CHARGES | | -- | | | | |
| Mobile Number : | | 9072294111 | | Mobile Number : | | 9843359107 | | 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. | DOOR DELIVERY CHARGES | | -- | |
| CARTON BOX | | | SUITCASES | | | 6 | | 180.0 | 180.0 | DIESEL HIKE CHARGES | | -- | |
| INVOICE NO. | | SI2760 | | VALUE | | 28084.00 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No | | | | | | | | REMARKS: | | | VALUE SURCHARGE | | -- |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | ODA Location : | | | OTHER CHARGES | | -- |
| Customer LR Copy Required : | | | | | | | | ODA Km : | | | DOOR COLLECTION | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | NORMAL | | | DOOR DELIVERY | | | 100.00 |
| BOOKING OFFICE : | | B-3, Mayur complex, Gannbigai mills east mettupalayam road, | | PLACE OF DELIVERY : | | | COIMBATORE PEELAMEDU | | | DISCOUNT | | | -0.00 |
| Barcode No | | 13103835-13103840 | | | | | | | | TOTAL FREIGHT | | 864.00 | |
| | | | | | | | | | GST (SGST 9% + CGST 9%) | | | 0.00 | |
| | | | | | | | | | GRAND TOTAL | | | 864.00 | |
| | | | | | | | | | Rupees : Eight Hundred Sixty Four Only | | | | |

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| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | ODA Location : | | | DOOR DELIVERY | | 100.00 |
| Customer LR Copy Required : | | | | | | | | ODA Km : | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | NORMAL | | | TOTAL FREIGHT | | | 864.00 |
| BOOKING OFFICE : | | B-3, Mayur complex, Gannbigai mills east mettupalayam road, | | PLACE OF DELIVERY : | | | COIMBATORE PEELAMEDU | | | GST (SGST 9% + CGST 9%) | | | -- |
| Barcode No | | 13103835-13103840 | | | | | | | | GRAND TOTAL | | | 864.00 |
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| Barcode No | | 13103835-13103840 | | | | | | | | GRAND TOTAL | | | 864.00 |
| | | | | | | | | | Rupees: -- | | | | |