

03007832700016

02-Apr-2026 7:59PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



03007832700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Sabari Retail India Pvt Ltd.				ASHAPURI MARKETING			BASIC FREIGHT		--
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029				4/4, VEERAPANDIYAR NAGAR, NEAR NEW BUSSTAND SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33DAEPS9722N1Z3			ARTICLE CHARGES		--
Mobile Number : 9072294111				Mobile Number : 9786238470			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. SI0004		VALUE	15524.00	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		120.00
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 : SALEM FIVE ROADS			TOTAL FREIGHT		1118.00
Barcode No		13103850-13103857					GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		1118.00
							Rupees : One Thousand One Hundred Eighteen Only		

03007832700016

02-Apr-2026 7:59PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



03007832700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Sabari Retail India Pvt Ltd.				ASHAPURI MARKETING			BASIC FREIGHT		--
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029				4/4, VEERAPANDIYAR NAGAR, NEAR NEW BUSSTAND SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33DAEPS9722N1Z3			ARTICLE CHARGES		--
Mobile Number : 9072294111				Mobile Number : 9786238470			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. SI0004		VALUE	15524.00	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		120.00
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 : SALEM FIVE ROADS			TOTAL FREIGHT		1118.00
Barcode No		13103850-13103857					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		1118.00
							Rupees: --		

03007832700016

02-Apr-2026 7:59PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



03007832700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Sabari Retail India Pvt Ltd.				ASHAPURI MARKETING			BASIC FREIGHT		--
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029				4/4, VEERAPANDIYAR NAGAR, NEAR NEW BUSSTAND SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33DAEPS9722N1Z3			ARTICLE CHARGES		--
Mobile Number : 9072294111				Mobile Number : 9786238470			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. SI0004		VALUE	15524.00	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		120.00
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 : SALEM FIVE ROADS			TOTAL FREIGHT		1118.00
Barcode No		13103850-13103857					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		1118.00
							Rupees: --		