

03007832700017

02-Apr-2026 8:02PM

COIMBATORE THUDIYALUR (CBTD)

TIRUNELVELI HUB (TEHB)

TBB (DD)



03007832700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SABARI RETAIL INDIA PRIVATE LIMITED				VARUN BEVERAGES LIMITED			BASIC FREIGHT		--			
,No 93 3 Uzhaipalar Street Urumandam palayam,Coimbatore,641029-641029 GSTIN : 33AAECS2313K1ZM				Plot No B 65 to B 67,TIRUNELVELI,627352-627352 GSTIN : 33AAACV2678L1Z1			ARTICLE CHARGES		--			
Mobile Number :		9894142780		Mobile Number :		8678952043		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. MDUT/26/SI0019				VALUE		201240.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE		--
E-Waybill No 511982858630										VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		OTHER CHARGES		--
Customer LR Copy Required :								ODA Location :		DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		DOOR DELIVERY		700.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,						DELIVERY TYPE :		DISCOUNT		--
Barcode No		13103858-13103863						PLACE OF DELIVERY :		TOTAL FREIGHT		1551.00
										GST (SGST 9% + CGST 9%)		0.00
										GRAND TOTAL		1551.00
										Rupees : One Thousand Five Hundred Fifty One Only		

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