

03115232700017

02-Apr-2026 8:04PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (GD)



03115232700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SAIRAM MARKETING-(2025-26)				SATHISH AGENCIES			BASIC FREIGHT		--	
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				14-1/41, ARTHANARI STREET,SALEM,636009-636009 GSTIN : 33CBRPG1864L1ZA			ARTICLE CHARGES		--	
Mobile Number :		7010847280		Mobile Number :		9894964665		DOCUMENT CHARGES		--
Email Id:		no@mail.com		Email Id:		everest.sm@rocky.ind.in		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		140		2520.0		2520.0		
INVOICE NO. CEVE2376				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No 531982710703				REMARKS:		DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		14205507-14205646		PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL		--
						Rupees: --				

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TBB (GD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SAIRAM MARKETING-(2025-26)				SATHISH AGENCIES			BASIC FREIGHT		--	
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				14-1/41, ARTHANARI STREET,SALEM,636009-636009 GSTIN : 33CBRPG1864L1ZA			ARTICLE CHARGES		--	
Mobile Number :		7010847280		Mobile Number :		9894964665		DOCUMENT CHARGES		--
Email Id:		no@mail.com		Email Id:		everest.sm@rocky.ind.in		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		140		2520.0		2520.0		
INVOICE NO. CEVE2376				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No 531982710703				REMARKS:		DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Location :				DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		14205507-14205646		PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL		--
						Rupees: --				

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TBB (GD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SAIRAM MARKETING-(2025-26)				SATHISH AGENCIES			BASIC FREIGHT		--	
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				14-1/41, ARTHANARI STREET,SALEM,636009-636009 GSTIN : 33CBRPG1864L1ZA			ARTICLE CHARGES		--	
Mobile Number :		7010847280		Mobile Number :		9894964665		DOCUMENT CHARGES		--
Email Id:		no@mail.com		Email Id:		everest.sm@rocky.ind.in		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		140		2520.0		2520.0		
INVOICE NO. CEVE2376				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No 531982710703				REMARKS:		DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Location :				DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		14205507-14205646		PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL		--
						Rupees: --				

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.		
CARTON BOX				SUITCASES			6		180.0	180.0		
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		OTHER CHARGES	--	
E-Waybill No				511982858630				DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		700.00		
Customer LR Copy Required :							REMARKS:		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							ODA Location :		Gangaikondan SO		TOTAL FREIGHT	1551.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,					ODA Km :		25.00		GST (SGST 9% + CGST 9%)	0.00
Barcode No		13103858-13103863					DELIVERY TYPE :		NORMAL		GRAND TOTAL	1551.00
							PLACE OF DELIVERY :		TIRUNELVELI HUB		Rupees : One Thousand Five Hundred Fifty One Only	

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02-Apr-2026 8:02PM

COIMBATORE THUDIYALUR (CBTD)

TIRUNELVELI HUB (TEHB)

TBB (DD)



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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.		
CARTON BOX				SUITCASES			6		180.0	180.0		
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		OTHER CHARGES	--	
E-Waybill No				511982858630				DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		700.00		
Customer LR Copy Required :							REMARKS:		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							ODA Location :		Gangaikondan SO		TOTAL FREIGHT	1551.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,					ODA Km :		25.00		GST (SGST 9% + CGST 9%)	--
Barcode No		13103858-13103863					DELIVERY TYPE :		NORMAL		GRAND TOTAL	1551.00
							PLACE OF DELIVERY :		TIRUNELVELI HUB		Rupees: --	

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02-Apr-2026 8:02PM

COIMBATORE THUDIYALUR (CBTD)

TIRUNELVELI HUB (TEHB)

TBB (DD)



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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.		
CARTON BOX				SUITCASES			6		180.0	180.0		
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		OTHER CHARGES	--	
E-Waybill No				511982858630				DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		700.00		
Customer LR Copy Required :							REMARKS:		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							ODA Location :		Gangaikondan SO		TOTAL FREIGHT	1551.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,					ODA Km :		25.00		GST (SGST 9% + CGST 9%)	--
Barcode No		13103858-13103863					DELIVERY TYPE :		NORMAL		GRAND TOTAL	1551.00
							PLACE OF DELIVERY :		TIRUNELVELI HUB		Rupees: --	

03115232700016

02-Apr-2026 8:03PM

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)



03115232700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI AMMAN AGENCIES			BASIC FREIGHT	--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				28/100,ELLAPALAYAM ROAD,ERODE,638004-638004 GSTIN : 33FDQPS2642J1Z2			ARTICLE CHARGES	--	
Mobile Number :		9790097933		Mobile Number :		9844123992		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CLEANING BRUSHES		12		156.0	156.0	FREIGHT SURCHARGE	--
INVOICE NO.	3MC1001	VALUE	56824.99	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541982738485			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	85.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14205649-14205660							GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026 8:03PM

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI AMMAN AGENCIES			BASIC FREIGHT	--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				28/100,ELLAPALAYAM ROAD,ERODE,638004-638004 GSTIN : 33FDQPS2642J1Z2			ARTICLE CHARGES	--	
Mobile Number :		9790097933		Mobile Number :		9844123992		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CLEANING BRUSHES		12		156.0	156.0	FREIGHT SURCHARGE	--
INVOICE NO.	3MC1001	VALUE	56824.99	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541982738485			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	85.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14205649-14205660							GRAND TOTAL	--
								Rupees: --	

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COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI AMMAN AGENCIES			BASIC FREIGHT	--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				28/100,ELLAPALAYAM ROAD,ERODE,638004-638004 GSTIN : 33FDQPS2642J1Z2			ARTICLE CHARGES	--	
Mobile Number :		9790097933		Mobile Number :		9844123992		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CLEANING BRUSHES		12		156.0	156.0	FREIGHT SURCHARGE	--
INVOICE NO.	3MC1001	VALUE	56824.99	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541982738485			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	85.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14205649-14205660							GRAND TOTAL	--
								Rupees: --	