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09-Jan-20268:55PM

PONDICHERRY (PDY)

COIMBATORE THUDIYALUR (CBTD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AKR BAGS (SVS)				Sabari Retail India Pvt Ltd.			BASIC FREIGHT		426.880	
,NO.142/A,, JAWAHARLAL NEHRU STREET,, Puducherry, Puducherry, Puducherry, 605001-605001 GSTIN : 34CREPP8963L1Z1				NO 93-3 UZHAIPPALAR STREET URUMANDAPALAYAM, COIMBATORE,641029-641029			ARTICLE CHARGES		50.00	
Mobile Number :				9514005005			DOCUMENT CHARGES		70.00	
Email Id:				NO@GMAIL.COM			DIESEL HIKE CHARGES		77.28	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		88.32	
CARTON BOX				SUITCASES			VALUE SURCHARGE		20.00	
INVOICE NO. 005				VALUE 5000.00						
E-Waybill No										
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		10.00	
Customer LR Copy Required :							DOOR COLLECTION		0.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006							DOOR DELIVERY		90.00	
BOOKING OFFICE :				NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER			DISCOUNT		-206.08	
Barcode No 13712906-13712909							TOTAL FREIGHT		626.00	
							GST (SGST 9% + CGST 9%)		112.68	
							GRAND TOTAL		739.00	
							Rupees : Seven Hundred Thirty Nine Only			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
AKR BAGS (SVS)				Sabari Retail India Pvt Ltd.				BASIC FREIGHT		--	
,NO.142/A,, JAWAHARLAL NEHRU STREET,, Puducherry, Puducherry, Puducherry, 605001-605001 GSTIN : 34CREPP8963L1Z1				NO 93-3 UZHAIPPALAR STREET URUMANDAPALAYAM, COIMBATORE,641029-641029				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9514005005				Mobile Number : 9072294111				DIESEL HIKE CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: bic.cbe@sabariretail.com				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				SUITCASES				4		80.0 80.0	
INVOICE NO. 005				VALUE 5000.00				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :								ODA Location :			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006								ODA Km :		0.00	
BOOKING OFFICE : NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER								DELIVERY TYPE :		NORMAL	
Barcode No 13712906-13712909								PLACE OF DELIVERY :		COIMBATORE THUDIYALUR	



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
AKR BAGS (SVS)				Sabari Retail India Pvt Ltd.				BASIC FREIGHT		--	
,NO.142/A,, JAWAHARLAL NEHRU STREET,, Puducherry, Puducherry, Puducherry, 605001-605001 GSTIN : 34CREPP8963L1Z1				NO 93-3 UZHAIPPALAR STREET URUMANDAPALAYAM, COIMBATORE,641029-641029				ARTICLE CHARGES		--	
Mobile Number :		9514005005		Mobile Number :		9072294111		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		bic.cbe@sabariretail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		SUITCASES		4		80.0		80.0		--	
INVOICE NO.		005		VALUE		5000.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		626.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				REMARKS:				GRAND TOTAL			
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		ODA Location :				Rupees: --			
Barcode No		13712906-13712909		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE THUDIYALUR					