



TRUCK No.

BOOKING MODE  
TBB (DD)

GCN No.

03007832300221



03007832300221

FROM

COIMBATORE THUDIYALUR (CBTD)

TO

ERODE HUB (ERD)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

SABARI RETAIL INDIA PRIVATE LIMITED  
No. 93-3, UZHAIPALAR STREET, URUMANDAM PALAYAM, GN MILLS PO,  
COIMBATORE - 641029-641029

Mobile Number : 9894142780

Email Id: bic.cbe@sabariretail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX SUITCASES

CONSIGNEE :

METRO BAGS & SHOES  
72, LAKSHMI COMPLEX, NORTH CAR STREET,  
TIRUCHENGODE, Namakkal, Tamil Nadu, 637211-637211 GSTIN :

Mobile Number : 9952657407

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7 217.0 217.0

INVOICE NO.

SI0398

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,  
600040

BOOKING OFFICE : B-3, Mayur complex,  
Gannbigai mills east mettupalayam road,

Barcode No 2479914-2479920

Cus. Spec. Inst : Est. Del. Date : 11-Mar-2023(Booked after cut off  
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : TIRUCHENGODE

ODA Km : 43.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	360.00
DISCOUNT	--
TOTAL FREIGHT	1299.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1455.00
Rupees: --	

**METRO**  
**BAG - SHOES**

Goods received in good condition.  
72, Lakshmi Complex, North Car Street,  
TIRUCHENGODE - 637 211

*V. KA*  
9/03/23  
For Pon Pure Logistics Private Limited

The terms and conditions set forth on the reverse of this waybill  
copy of this non-negotiable waybill and that the information  
contained on this waybill.

9150 112 229

(Receiver : Sign, Mobile No., Stamp & Date)

POD