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GCN No. 03007832500495  
DATE & TIME 23-Jul-2024 7:23PM  
FROM COIMBATORE THUDIYALUR (CBTD)  
TO POLLACHI (PLC)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J129



03007832500495

POD

| CONSIGNOR :  |                         | CONSIGNEE :  |             | FREIGHT CHARGES         | AMOUNT  |
|--|-------------------------|--|-------------|-------------------------|---------|
| SABARI RETAIL INDIA PRIVATE LIMITED                            |                         | FASHION BAG  |             | BASIC FREIGHT           | -       |
| SABARI RETAIL INDIA PRIVATE LIMITED, COIMBATORE, 641029-641029 |                         | SHOP NO. 8, NA, POLICE STATION ROAD, POLLACHI TALUK, Coimbatore, Tamil Nadu, 642001-642001                         |             | ARTICLE CHARGES         | -       |
| Mobile Number :  | 9894142780              | Mobile Number :  | 1442629277  | DOCUMENT CHARGES        | -       |
| Email Id:  | bic.cbe@sabarietail.com | Email Id:  |             | DOOR COLLECTION CHARGES | -       |
| GOODS DESCRIPTION  | SAID TO CONTAIN         | NO. Of ARTICLE   | CHARGED WT. | DOOR DELIVERY CHARGES   | -       |
| CARTON BOX   | AUTOMOBILE GOODS        | 6  | 180.0       | DIESEL HIKE CHARGES     | -       |
| INVOICE NO.  | SI0810                  | ACTUAL WT.   | 180.0       | FREIGHT SURCHARGE       | -       |
| E-Waybill No   | VALUE                   | Cus. Spec. Inst : Est. Del. Date : 25-Jul-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             | VALUE SURCHARGE         | -       |
| S:   | NO                      | REMARKS:   |             | OTHER CHARGES           | -       |
|  | Sign Required Invoice : | NO   |             | DOOR COLLECTION         | -       |
|  |                         | ODA Location :   |             | DOOR DELIVERY           | 100.00  |
|  |                         | ODA Km :   | 0.00        | DISCOUNT                | -       |
|  |                         | DELIVERY TYPE :  | NORMAL      | TOTAL FREIGHT           | 907.00  |
|  |                         |  |             | GST (SGST 6% + CGST 6%) | -       |
|  |                         |  |             | Grand Total             | 1016.00 |
|  |                         |  |             | Rupees :-               |         |

Waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.