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GCN No. 03007832400721
DATE & TIME 28-Sep-2023 7:09PM
FROM COIMBATORE THUDIYALUR (CBTD)
TO VIRUDHACHALAM (VRI)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03007832400721

POD

CONSIGNOR :

SABARI RETAIL INDIA PRIVATE LIMITED
NO. 93-3, UZHAI PALAR STREET, URUMANDAM PALAYAM, GN MILLS PC,
COIMBATORE - 641029-641029

Mobile Number : 9894142780

Email Id: bic.cbe@sabariretail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. SH224

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

CONSIGNEE :

ALANKAR SHOE MART
55, SANNATHI STREET, VIRUDHACHALAM, VIRUDHACHALAM,
Coimbatore, Tamil Nadu, 606001-606001 GSTIN :
33ACMPM0710D1Z7

Mobile Number : 9443182322

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

4 120.0 120.0

Cons. Sign. Inst. Est. Del. Date : 30-Sep-2023 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS :

CDA Location :

ODA Km : 0.00

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
ARTICLE CHARGES --
DOCUMENT CHARGES --
DOOR COLLECTION CHARGES --
DOOR DELIVERY CHARGES 80.00
DIESEL HIKE CHARGES --
FREIGHT SURCHARGE --
VALUE SURCHARGE --
OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 80.00
TOTAL FREIGHT 625.00
GST (SGST 6% + CGST 6%) --
Grand Total 700.00
Rupees : --

BOOKING OFFICE : Administrative Office :
No. 102, 2nd Floor, 13th Main Road, Anna Nagar, Chennai-600040.
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 4322002-4322005

9150 112 229

GSTIN : 33ACMPM0710D1Z7

ALANKAR SHOE MART

55, Sannathi Street,

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

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.

* System generated GCN, hence no sign.