



CIN : U63090TN2005PTCS6468 PAN : AAJCS0953J
 GSTIN : 33A 30953J129

Sign up with your Mobile No. to get POD & Tracking
www.cs.ponpurelogistics.com



| | |
|--------------|------------------------------|
| GCN No | 03126032400608 |
| DATE & TIME | 29-Sep-2023 6:35PM |
| FROM | COIMBATORE MAJACAMPATTI, CAN |
| TO | MADURAI SOUTH (INDST) |
| BOOKING MODE | TBL (DD) |

CONSIGNOR : COFFEE DAY GLOBE (PVT) LIMITED - CCD
 Coffee Day Global Ltd. (Exporting Division)
 SF No:475, Site No:25, 2B

Mobile Number : 7418882853
 Email Id : Prakashan.a@coffeeaday.com

GOODS DESCRIPTION : SAID TO CONTAIN
 CARTON BOX FOOD PRODUCTS

INVOICE NO. 30953J129 VALUE 19:315:27
 E-Waybill No 5 6573301,551556571631

Seal Required Invoice : *
 Customer LC Copy Required :
 Sign Required Invoice : YES

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

OFFICE : Adminstrative Office - KMPATTI, COIMBATORE - 641050
 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, 600 040
 Baisiddhi Ponpurelogistics.com

9159EAL? SIGN GUJIDU
 9159EAL? SIGN GUJIDU
 Mobile No., Stamp & Date)



33-A1, 1/A MAIN ROAD, RATHINAPURM, MADURAI-625011
 Mobile No. : 8939082192
 Email Id : prakashan@coffeeaday.com
 NO. OF ARTICLE 45 CHARGED : WT. 387.0 ACTUAL WT. 387.0
 Cus. Spec. Inst. - Est. Del. Date : 03-Oct-2023 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

| Freight Charges | Amount |
|-------------------------|--------|
| BASIC FREIGHT | |
| ARTICLE CHARGES | |
| DOCUMENT CHARGES | |
| UNGR DELIVERY CHARGES | |
| DIESEL/HAKE CHARGES | |
| FREIGHT SURCHARGE | |
| VALUE SURCHARGE | |
| OTHER CHARGES | |
| UNGR COLLECTION | |
| UNGR DELIVERY | |
| DISCOUNT | |
| TOTAL FREIGHT | 193.50 |
| GST (SGST 6% + CGST 6%) | |
| Grand Total | |
| Taxcess | |

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.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.