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GCN No. 03126032500567
26-Jul-2024 9:44PM

DATE & TIME
FROM COIMBATORE MALUMACHAMPATTI (CBMP)
TO COONOR (CONR)
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



03126032500567

CONSIGNOR :
COFFEE DAY GLOBAL LIMITED - CCD
,Coffee Day Global Ltd (Vending Division)
SF No:475,Site No:25,26
Mobile Number : 7418882853
Email Id: murugesha.n.a@cafecoffeeday.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

INVOICE NO. 145,144 VALUE 107594.00
E-Waybill No 541683212316,541683214792

Seal Required Invoice : YES Sign Required Invoice : YES
Customer LR Copy Required :
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
BOOKING OFFICE : DOOR NO 1/ 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM
R.C.D, MALUMICHAMPATTI, COIMBATORE - 641050

CONSIGNEE :
OFFICERS MESS
MESS SECRETARY, DEFENCE SERVICES STAFF COLLEGE,
WELLINGTON-643251
Mobile Number : 3049583045
Email Id: NO@GMAIL.COM

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
5	110.0	110.0

Cus. Spcc. Inst : Est. Del. Date : 30-Jul-2024(Booked after cut off time), Delivery Branch: Contact No.: 9150112229

REMARKS:
ODA Location : COONOR
ODA Km : 16.00
DELIVERY TYPE : NORMAL

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	530.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	--

Administrative Office : 7252805,7252809
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.