

Pon Pure Logistics Private Limited



CIN : U63099TN2005PTC56468

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

20-Jul-2022 7:06PM

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

03126032300237



03126032300237

FROM

COIMBATORE MALUMACHAMPATTI (CBMP)

TO

SALEM 3 ROADS (SLTR)

GSTIN : 33AAJCS0953J1Z9

CONSIGNEE

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

CONSIGNEE :

CAPGEMINI INDIA PVT LTD

41/52, PT TOWERS, SURAMANGALAM MAIN ROAD, SALEM-
636009

Mobile Number : 8754488824

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

4 65.0 65.0

INVOICE NO. 199,274

VALUE

Cus. Spec. Inst : Est. Del. Date : 22-Jul-2022(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

E-Waybill No 521391511116

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,
600040

BOOKING OFFICE : DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM
ROAD, MALUMICHAMPATTI, COIMBATORE - 641050

Barcode No 1137058-1137061

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FRIEIGHT ON VALUE	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Rupees : -	-



❖ 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.

Goods received in good condition

9150 112 229

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

For Pon Pure Logistics Private Limited

TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

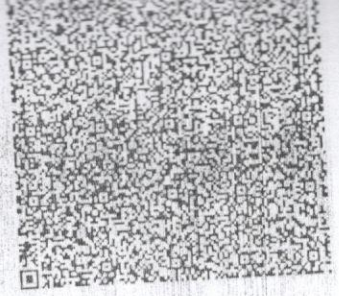
SFNo:475 Site No2526 Bharathipuram, Malumichampatti
Seerapalayam Village, COIMBATORE, 641050

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

Supplier State Code: 33

CIN: U741 40KA 2000 1PTC0 29678

Corporate Office : # 23/2, Coffeeday square, Vittal mallya
Road, Bangalore - 560 001.



Dispatch From COIMBATORE

Name COFFEE DAY GLOBAL LIMITED

Address : S.F.No 475, Site No.25,26, Bharathipuram,, COIMBATORE-641050

IRN : 9fafbca68547b856188796bffb7065c14354f01ee9c5697b3229c0dd7b89de5c

Acknowledgement No	: 152212504612418	Acknowledgement Date	: 2022-07-20 15:02:00
Invoice No	: CBT/DD2223/00274	Invoice Date	: 20/07/2022
Supply Type Code	: B2B	Reverse Charge	: N
E-WAY BILL NO		Billing month	: July-2022
E-WAY BILL DATE		Billing period from	
Consignee Name	: benedict	Billing period to	
Consignee No.	: benedict	Original Document Number	
		Original Document Date	

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Legal Name	: CAPGEMINI INDIA PVT LTD - SALEM	Trade/Legal Name	: CAPGEMINI INDIA PVT LTD - SALEM
Address 1	: 41/52,PT TOWERS	Address 1	: 41/52,PT TOWERS
Address 2	: SURAMANGALAM MAIN ROAD,THREE ROADS,SALEM	Address 2	: SURAMANGALAM MAIN ROAD,THREE ROADS,SALEM
City	: SALEM	City	: SALEM
State Name/Code	: Tamil Nadu-33	State Name/Code	: Tamil Nadu-33
GST No	: 33AABCM4573E1ZQ	GST No	: 33AABCM4573E1ZQ
PAN No	: AABCM4573E	PAN No	: AABCM4573E
Pin Code	: 636009	Pin Code	: 636009
GST Type	: B2B	Place of Supply	: Tamil Nadu
Bill to code	: OT40852	Ship to Code	: OT40852

SI No	ITEM DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	CGST Rate(%)	SGST Rate(%)	IGST Rate(%)	Cess Rate(%)	Cess Amount	Tax Amount	Total Value
	B2C WATER CAN COVER-NEW	42021190	1.000	NOS	0.010	₹0.00	₹0.01	0.00	0.00	18.00	0.000	₹0.00	₹0.00	₹0.01
2	WATER DISPENSER	39233090	1.000	NOS	0.010	₹0.00	₹0.01	0.00	0.00	18.00	0.000	₹0.00	₹0.00	₹0.01
3	WOODEN TEA TRAY WITH SUGAR BOX	94036000	1.000	NOS	0.010	₹0.00	₹0.01	0.00	0.00	18.00	0.000	₹0.00	₹0.00	₹0.01
4	MILK CONTAINER - CELESTA	39269099	1.000	NOS	0.010	₹0.00	₹0.01	0.00	0.00	18.00	0.000	₹0.00	₹0.00	₹0.01
Total:			4.000			₹0.00	₹0.04					₹0.00	₹0.00	₹0.04

Transporter Name	Payee Name	Assessable Value	₹0.04
Mode of Transportation	Bank Account Number	CGST	₹0.00
GR No	Mode of Payment	SGST	₹0.00
Veh No	Bank Branch Code : Code	IGST	₹0.00
Distance of Transportation : 0	Payment Terms	CESS	₹0.00
Receiver's Seal and Signature		Total Tax	₹0.00
		Discount	₹0.00
		TCS	
		Round Off	₹0.00
		Total Invoice Value (INR)	₹0.04
		Remark	



COFFEE DAY GLOBAL LIMITED

ORIGINAL

COFFEE DAY GLOBAL LIMITED COIMBATORE

S.F.N.:475, Site No.25,26, Bharathipuram,, Malumichampatti, Seerapalayam Village, , COIMBATORE

GSTIN No.: 33AABCA5291P2ZD, , CIN: U85110KA1993PLC015001

DELIVERY CHALLAN

D.C No. : TSCB/MIRF22/0199
 D.C Date : 07/20/22
 Indent No :
 Indent Date
 Dispatch Date : 20-07-22
 Old Machine No.:

Distributor:
 COFFEE DAY GLOBAL LIMITED
 NO-14, VINCENT COLONY
 COIMBATORE
 Order Type: New Installation
 GSTIN NO : 33AABCA5291P2ZD

LR REFERENCE

LR No. :
 LR Date :
 Carrier No. :
 Contact Person : benedict
 Phone : 8754488824

Outlet:
 COFFEE DAY GLOBAL LIMITED
 C/o. CAPGEMINI INDIA PVT LTD - SALEM
 41/52,PT TOWERS
 SURAMANGALAM MAIN ROAD,THREE ROADS
 SALEM,
 SALEM-636009
 benedict 8754488824
 TAMIL NADU
 GSTIN NO : 33AABCA5291P2ZD

							SGST		CGST		IGST		Net Total
SI No.	HSN Code	Description	Unit	Quantity	Asset No.	Amount	Rate	Amt	Rate	Amt.	Rate	Amt.	
1	94762900	INDUS PLUS - Vending Machine	NOS	1	INDP-00673	100982.2	0	0	0	0	0	0	100982.2
Total						100982.2	0	0	0	0	0	0	100982.2

(Sig. of the Dispatch Section)

(Receiver Sig. With Seal)

"Machine's Dispatched under this Delivery Challan is on Returnable Basis and not for Sale"

NOT FOR SALE



23/07/22