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GCN No. 03126032400576  
DATE & TIME 22-Sep-2023 7:03PM  
FROM COIMBATORE MALUMACHAMPATTI (C3M)  
TO MADURAI HUB (MDHB)  
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



03126032400576

**CONSIGNOR :**

COFFEE DAY GLOBAL LIMITED - CCD  
Coffee Day Global Ltd (Vending Division)  
SF No:475,Site No:25,26

Mobile Number : 7418882853

Email Id: murugeshan.a@cafecoffeeday.com

**GOODS DESCRIPTION**

CARTON BOX

**SAID TO CONTAIN**

FOOD PRODUCTS

**CONSIGNEE :**

ULTRA MARKETING  
267/1A,VEERARAGAVAN NAGAR, MADURAI-625706

Mobile Number : 8248094707

Email Id: no@gmail.com

**NO. OF ARTICLE CHARGED WT. ACTUAL WT.**

15 165.0 165.0

**FREIGHT CHARGES**

CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	02.50
TOTAL FREIGHT	906.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1015.00

INVOICE NO. 297 VALUE 82648.12

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 25-Sep-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required :

**REMARKS:**

ODA Location :

ODA Km : 0.00



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

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

Barcode No 4183037-4183051

**Administrative Office :**

No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> 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.

R.R

5000000  
H/S

15 box  
Received  
[Signature]

8248094707

**TAX INVOICE (Original)**

**COFFEE DAY GLOBAL LIMITED**

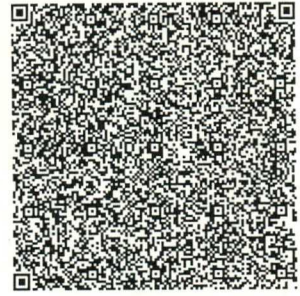
SFNo:475 Site No2526 Bharathipuram, Ma umich ampatti  
See apalayam Village, COIMBATORE, 641050

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.

Branch address:S.F.No:475, Site No.25,26, Bharathipuram,  
Malumichampatti, Seerapalayam Villa, COIMBATORE -



Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED

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

*4183037-51*

IRN : a6ab9b91e651e5041e027b2623b44b4e4547959a9e61e2d69fa579111cc6769b

Acknowledgement No	: 152315750835292	Acknowledgement Date	: 2023-09-22 14:22:00
Invoice No	: 145/DS2324/C0297	Invoice Date	: 22/09/2023
Supply Type Code	: B2B	Reverse Charge	: N
E-WAY BILL NO	:	Billing month	: September-2023
E-WAY BILL DATE	:	Billing period from	:
Contact Name	: MARIMUTHU	Billing period to	:
Contact No.	: MARIMUTHU	Original Document Number	:
		Original Document Date	:

*400576  
15  
MDHB*

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Legal Name	: ULTRA MARKET NG	Trade/Legal Name	: ULTRA MARKETING				
Address 1	: 267/1A, Veeraragavan Nagar	Address 1	: 267/1A, Veeraragavan Nagar				
Address 2	: Vadakarai, Thirumangalam, Madurai,	Address 2	: Vadakarai, Thirumangalam, Madurai,				
City	: MADURAI	City	: MADURAI				
State Name/Code	: Tamil Nadu-33	State Name/Code	: Tamil Nadu-33				
GST No	: 33BVHPM131EQ1ZB	GST No	: 33BVHPM131EQ1ZB				
PAN No	: BVHPM1318Q	PAN No	: BVHPM1318Q				
Pin Code	: 625706	Pin Code	: 625706				
GST Type	: B2B	Place of Supply	: Tamil Nadu				
Bill to code	: DIS1562	Ship to Code	: DIS1562				

PO Number : PO Date :

Sl 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
1	C D ESTATE BLEND - II	09011190	150.000	KGS	524.750	₹0.00	₹78,712.50	2.50	2.50	0.00	0.000	₹0.00	₹3,935.62	₹82,648.12
Total:			150.000			₹0.00	₹78,712.50					₹0.00	₹3,935.62	₹82,648.12

Transporter Name	: Payee Name	Assessable Value	₹78,712.50
Mode of Transportation	: Bank Account Number	CGST	₹1,967.81
GR No	: Bank Name	SGST	₹1,967.81
Veh No	: IFSC Code	IGST	₹0.00
Distance of Transportation : 0	: MICR Code	CESS	₹0.00
		Total Tax	₹3,935.62
		Discount	₹0.00
		TCS	
Receiver's Seal and Signature		Round Off	₹0.00
		Total Invoice Value (INR)	₹82,648.12
		Remark :	

*Box-15*

*165 - kgs*

SEZ Declaration



*15 box  
Revised  
[Signature]*

Total Invoice Value (INR) in words : Eighty Two Thousand Six Hundred Forty Eight Rupees And Twelve Paise Only

For COFFEE DAY GLOBAL LIMITED

COIMBATORE

Authorised Signatory

*8248094807*