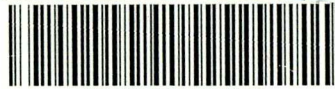




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Sign up with your Mobile No. to get POD & Tracking



03126032400588

03126032400588

GCN No. 25-Sep-2023 7:30PM

DATE & TIME COIMBATORE MALUMACHAMPATTI (CBMP)

FROM MADURAI HUB (MDHB)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :

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@catecoffeeday.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

INVOICE NO. 274

VALUE 18571.00

E-Waybill No

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

ROAD, MALUMICHAMPATTI, COIMBATORE - 641 022

No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 042

expres@ponpurelogistics.com www.ponpurelogistics.com

CONSIGNEE :

HCL TECHNOLOGIES LIMITED

STA UNIT, SP A IT TOWERS, MADURAI-G25007

Mobile Number : 9025679138

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

10 90.0 90.0

Cus. Spec. Inst : Est. Del. Date : 27-Sep-2023(Booked after cut off time). Delivery Branch Contact No.: 9150112229

REMARKS:

On time every time

ODA Location :

ODA Km : 0.00

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	507.00
GST (SGST 6% + CGST 6%)	--
Grand Total	568.00
Rupees: --	



INVOICE COPY 3 goods received in good condition.

SEAL, SIGN மற்றும் அனுப்பவும்  
(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

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.

9150 112 229

POD

**TAX INVOICE (Original)**

**COFFEE DAY GLOBAL LIMITED**

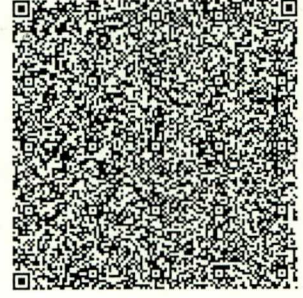
SFNo:475 Site No2526 Bharathipuram, Malumichampatti  
Seerapalayam Village, COIMBATORE, 641050

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.

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

IRN : 685c853dbad592328c05c5b8c74f0aade2a66cc833dcb5851738fa31fd7936d

Acknowledgement No	: 152315773454670	Acknowledgement Date	: 2023-09-25 15:06:00
Invoice No	: 145/DD2324/00274	Invoice Date	: 25/09/2023
Supply Type Code	: B2B	Reverse Charge	: N
E-WAY BILL NO	:	Billing month	: September-2023
E-WAY BILL DATE	:	Billing period from	:
Contact Name	: Ravi Purushothaman	Billing period to	:
Contact No.	: Ravi Purushothaman	Original Document Number	:
		Original Document Date	:

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

Legal Name	: HCL TECHNOLOGIES LTD - SPA IT TOWERS	Trade/Legal Name	: HCL TECHNOLOGIES LTD - SPA IT TOWERS
Address 1	: STA UNIT, SP A IT TOWERS,	Address 1 :	: STA UNIT, SP A IT TOWERS,
Address 2	: SURVEY NO.155/1 & 155/2, 120 FEET ROAD, ,OPP TO MATTUTHAVANI BUS STAND	Address 2	: SURVEY NO.155/1 & 155/2, 120 FEET ROAD, ,OPP TO MATTUTHAVANI BUS STAND
City	: MADURAI	City	: MADURAI
State Name/Code	: Tamil Nadu-33	State Name/Code	: Tamil Nadu-33
GST No	: 33AAACH1645P1ZI	GST No	: 33AAACH1645P1ZI
PAN No	: AAACH1645P	PAN No	: AAACH1645P
Pin Code	: 625007	Pin Code	: 625007
GST Type	: B2B	Place of Supply	: Tamil Nadu
Bill to code	: OT39336	Ship to Code	: OT39336

PO Number : 8600036930

PO Date : 05/04/2023

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	090111 90	25.000	KGS	380.000	₹0.00	₹9,500.00	2.50	2.50	0.00	0.000	₹0.00	₹475.00	₹9,975.00
2	SUGAR SACHETS	170114 90	50.000	KGS	90.000	₹0.00	₹4,500.00	2.50	2.50	0.00	0.000	₹0.00	₹225.00	₹4,725.00
3	WOODEN STIRRERS	441990 90	10.000	PAC	70.000	₹0.00	₹700.00	6.00	6.00	0.00	0.000	₹0.00	₹84.00	₹784.00
4	ROOSH DIP TEA ASSAM	090240 40	3000.0 00	NOS	0.980	₹0.00	₹2,940.00	2.50	2.50	0.00	0.000	₹0.00	₹147.00	₹3,087.00
Total:			3085.0 00			₹0.00	₹17,640.0 0					₹0.00	₹931.00	₹18,571.00

**HCL TECHNOLOGIES LTD**  
SPA IT Tower Survey No.155/1 & 155/2  
120 Feet road Madurai - 625020  
Tamil Nadu, India  
**INWARD NON RETURNABLE**  
DATE: 26.09.23 IN TIME: 14:50  
S.NO: 2697 SIG: *[Signature]*