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22-Sep-2023 7:10PM

Sign up for tracking



03126032400578

GCN No. COIMBATORE MALUMACHAMPATTI (CBMP)

DATE & TIME MADURAI HUB (MDHB)

FROM TBB (DD)

TO FREIGHT CHARGES AMOUNT

BOOKING MODE BASIC FREIGHT

ARTICLE CHARGES
DOCUMENT CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE
VALUE SURCHARGE

33AAJCSU953J1Z9
CIN : U63090TN2005PTC56468 PAN : AAJCSU953J

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@cafecoffeeday.com

CONSIGNEE :

SHIVASHREE AGENCY

10, C.S. NAGAR MAIN, MADURAI-625014

Mobile Number : 9629301630

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

FOOD PRODUCTS

12

121.0

121.0

INVOICE NO. 296

VALUE

60856.76

Cus. Spec. Inst : Est. Del. Date : 26-Sep-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY 535.50
TOTAL FREIGHT 1153.00
GST (SGST 6% + CGST 6%)
Grand Total 1291.00
Rupes: -

E-Waybill No

REMARKS:

ODA Location : CHELLAYEEPURAM

ODA Km : 15.00

Sivshri
SIVSHRI AGENCIES
PUSHPA NIVAS
34/2, C-S, Nagar Main Road
Krishnapuram Colony
MADURAI - 625 014
Ph: 0452 - 6502121

Send 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 - 641050

Barcode No 4183068-4183079

INVOICE COPY-00

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition

9150 112 229

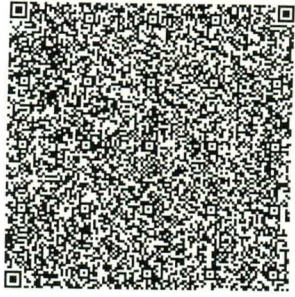
(Receiver : Sign, Mobile No., Stamp & Date)

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.

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 : bfa8404d1ff805c6becce23de1a406cd40a4cfdbffa0ddff57caf9b8a10f8e89

| | | | |
|--------------------|--------------------|--------------------------|-----------------------|
| Acknowledgement No | : 152315737859406 | Acknowledgement Date | : 2023-09-21 11:26:00 |
| Invoice No | : 145/DS2324/00296 | Invoice Date | : 21/09/2023 |
| Supply Type Code | : B2B | Reverse Charge | : N |
| E-WAY BILL NO | : | Billing month | : September-2023 |
| E-WAY BILL DATE | : | Billing period from | : |
| Contact Name | : THANDAPANI | Billing period to | : |
| Contact No. | : THANDAPANI | Original Document Number | : |
| | | Original Document Date | : |

| Details of Receiver (Billed to) | | Details of Consignee (Shipped to) | |
|---------------------------------|-------------------------------------|-----------------------------------|-------------------------------------|
| Legal Name | : SHIVSHREE AGENCIES | Trade/Legal Name | : SHIVSHREE AGENCIES |
| Address 1 | : 10, C.S.NAGAR MAIN, | Address 1 : | : 10, C.S.NAGAR MAIN, |
| Address 2 | : ROADKRISHNAPURAM COLONY,Maduri | Address 2 | : ROADKRISHNAPURAM COLONY,Maduri |
| City | : MADURAI | City | : MADURAI |
| State Name/Code | : Tamil Nadu-33 | State Name/Code | : Tamil Nadu-33 |
| GST No | : 33AYXPP4187G1ZR | GST No | : 33AYXPP4187G1ZR |
| PAN No | : AYXPP4187G | PAN No | : AYXPP4187G |
| Pin Code | : 625014 | Pin Code | : 625014 |
| GST Type | : B2B | Place of Supply | : Tamil Nadu |
| Bill to code | : DIS0083 | Ship to Code | : DIS0083 |

PO Number : PO Date :

| 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 |
|--------|-------------------------|----------|-----------|-----|----------------|----------|---------------|--------------|--------------|--------------|--------------|-------------|------------|-------------|
| 1 | C D ESTATE BLEND - II | 09011190 | 100.000 | KGS | 524.750 | ₹0.00 | ₹52,475.00 | 2.50 | 2.50 | 0.00 | 0.000 | ₹0.00 | ₹2,623.76 | ₹55,098.76 |
| 2 | ROOSH DIP TEA NEW LEMON | 09024040 | 1.200 | KGS | 1547.620 | ₹0.00 | ₹1,857.14 | 2.50 | 2.50 | 0.00 | 0.000 | ₹0.00 | ₹92.86 | ₹1,950.00 |
| 3 | WOODEN STIRRERS | 44199090 | 20000.000 | NOS | 0.170 | ₹0.00 | ₹3,400.00 | 6.00 | 6.00 | 0.00 | 0.000 | ₹0.00 | ₹408.00 | ₹3,808.00 |
| Total: | | | 20101.200 | | | ₹0.00 | ₹57,732.14 | | | | | ₹0.00 | ₹3,124.62 | ₹60,856.76 |

| | | | |
|---|-----------------------|---------------------------|------------|
| | | Assessable Value | ₹57,732.14 |
| Transporter Name : | Payee Name : | CGST | ₹1,562.31 |
| Mode of Transportation : | Bank Account Number : | SGST | ₹1,562.31 |
| GR No : | Bank Name : | IGST | ₹0.00 |
| Veh No : | IFSC Code : | CESS | ₹0.00 |
| Distance of Transportation : 0 | MICR Code : | Total Tax | ₹3,124.62 |
| | | Discount | ₹0.00 |
| | | TCS | |
| Receiver's Seal and Signature | | Round Off | ₹0.00 |
| SIVSHRI AGENCIES PUSAPA NIVAS 34/2, C.S. Nagar Main Road Krishnapuram Colony MADURAI - 625 014 Ph: 0452 - 6502121 | | Total Invoice Value (INR) | ₹60,856.76 |
| | | Remark : | |

