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GCN No.	03126032400487
DATE & TIME	31-Aug-2023 9:51PM
FROM	COIMBATORE MALUMACHAMPATTI (CEN)
TO	MADURAI SOUTH (M09T)
BOOKING MODE	199-199

CIN : U63090TN2005PTCS6468 PAN : AAJCS0953J  
 GSTIN : 33AAJCS0953J1Z9



03126032400487

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@coffeeeday.com

CONSIGNEE :

AL CAFE

33-A/1, AA MAIN ROAD, RATHINAPURAM, MADURAI-625011

Mobile Number : 8939082192

Email Id : no@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN  
 CARTON BOX FOOD PRODUCTS

INVOICE NO. 270 VALUE 65296.78

E-Waybill No

Cus. Spec. 'nst : Est. Del. Date : 02-Sep-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
17	117.0	117.0

REMARKS	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	-
TOTAL FREIGHT	-
GST (9GST 6% + CGST 6%)	-
Grand Total	-
Receipts :-	-

Seal Required Invoice : YES  
 Customer LR Copy Required :

Regd. Off. : No. 1420, 2nd Floor, 33b Main Road, Anna Nagar, Chennai, Tamil Nadu

ADDRESS : 33A VINAYAGAR STREET, WESTHALLAM  
 OFFICE : HAMPATTI, COIMBATORE - 610000  
 Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 000  
 ponpurelogistics.com

9150 112 229

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE

\* System generated GCN, hence no s

This waybill copy of this non-negotiable waybill and that the information contained on this waybill.