



33AAJCS0953J:Z9

Sign up with your mobile no. to get POD & Tracking  
03126032500153

10-May-2024 6:48PM

GCN No. COIMBATORE MALUMACHAMPATTI (CBMP)

DATE & TIME BANGALURU HUB (BLHB)

FROM TBB (DD)  
TO FREIGHT CHARGES AMOUNT

BOOKING MODE	FREIGHT CHARGES	AMOUNT
BASIC FREIGHT		
ARTICLE CHARGES		
DOCUMENT CHARGES		
DIESEL HIKE CHARGES		
FREIGHT SURCHARGE		
VALUE SURCHARGE		

CIN : U62000TN0095PTC56468 PAN : AAJCS0953J

GSTIN COFFEE DAY GLOBAL LIMITED - CCD

Coffee Day Global Ltd (Vending Division)  
SF No:475,Site No:25,26

Mobile Number : 7418882853  
Email Id: murugesan.a@cafecoffeeday.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 068

E-Waybill No 521649556377

SAID TO CONTAIN

FOOD PRODUCTS

VALUE 296901.93

CONSIGNEE :

COFFEE DAY GLOBAL LIMITED - BANGALORE  
7TH CROSS, NEAR PM KALYAN MANDAPA, BENNARGATTA,  
BANGALORE-560076

Mobile Number : 9448756614

Email Id: no@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
3	180.0	180.0

Cus. Spec. Inst : Est. Del. Date : 14-May-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : BANGALORE CORPORATION BUILDING

ODA Km : 45.00

DELIVERY TYPE : NORMAL

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 - 641050

Barcode No 6397641-6397643

Goods received in good condition.

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

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

\* 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.