

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.



PON PURE
Logistics

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME 01-Jul-2021 6:56PM

TRUCK No. BOOKING MODE TBB (DD)



03126032200014

www.cs.ponpurelogistics.com

Sign up with your Mobile No. for POD & Tracking

GCN No.	COIMBATORE MALUMACHAMPATTI (CBMP)
FROM	(CBMP)
TO	SALEM HUB (SLHB)

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

INVOICE NO. 0067 VALUE 2466.00

E-Waybill No

Seal Required Invoice : YES Sign Required Invoice : YES
Customer LR Copy Required : NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

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

CONSIGNEE :

DEUTSCHE BANK
PLOT 9&10 YERCAUD MAIN ROAD, SALEM-636008

Mobile Number : 9600917521
Email Id : NO@GMAIL.COM

NO. of ARTICLE	CHARGED WT.	ACTUAL WT.
4	45.0	45.0

Cus. Spec. Inst : Est. Del. Date : 03-Jul-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :
ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FRIEHT ON VALUE	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
TOTAL FREIGHT	304.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	304.00

Rupees Three Hundred Four Only

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.

Goods received in good condition.



9150 112 229

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

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POD