

Fon Pure Logistics Private Limited



PON PURE
Logistics

CIN : UK3090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com
 33AAJCS0953JYZ9

24-SEP-2021 4:24PM

www.es.ponpurelogistics.com
 Sign up with your Mobile 9126032200193 & Tracking

TRUCK NO



03126032200193

GCN No.

FROM

TO

COIMBATORE MALUMACHAMPATTI
 (GBMP)
 MADURAI HUB (MDHB)

POD

CONSIGNOR :

CONSIGNEE :

COFFEE DAY GLOBAL LIMITED - CCD

ULTRA MARKETING

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

267/1A, VEERARAGAVAN NAGAR, MADURAI-625706

Mobile Number : 7418882553

Mobile Number : 8248094707

Email Id : murugeshan_a@cafeccoffeeday.com

Email Id : no@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN
 CARTON BOX FOOD PRODUCTS

NO. OF ARTICLE : 23
 CHARGED WT. : 139.2
 ACTUAL WT. : 139.2

INVOICE NO. : 150
 VALUE : 69144.53

Cus. Spec. Inst. Est. Del. Date : 25-Sep-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : YES
 Sign Required Invoice : YES

REMARKS:

ODA Location :

ODA Km : 0.0

Remarks : Eight Hundred Only

944.00

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

DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050

Grand Total

INVOICE COPY-63

SEAL, SIGN GUARANTEE

Goods received in good condition

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

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

For Pon Pure Logistics Private Limited



23 boxes received
 25/9/21

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.



Dispatch From : COIMBATORE
Name : COFFEE DAY GLOBAL LIMITED
Address : S F.No 475, Site No 25,26, Bharathipuram, COIMBATORE-641050

IRN : a9bcb229e68917fde0bfc2948b6f2ddce7d5fe7504d5bb4b63c019b4de01746c

Acknowledgement No	: 15211121867976	Acknowledgement Date	: 2021-09-24 13:31:00
Invoice No	: CBT/DS2122/00150	Invoice Date	: 24/09/2021
Supply Type Code	: B2B	Reverse Charge	: N
E-WAY BILL NO	:	Billing month	:
E-WAY BILL DATE	:	Billing period from	:
Contact Name	: MARIMUTHU	Billing period to	:
Contact No.	: MARIMUTHU	Original Document Number	:
		Original Document Date	:

*200193
23
MD HR*

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name	: ULTRA MARKETING	Trade/Legal Name	: ULTRA MARKETING
Address 1	: 267/1A, Veeraragavan Nagar	Address 1	: 267/1A, Veeraragavan Nagar
Address 2	: Vadakarai, Thirumangalam, Madurai,	Address 2	: Vadakarai, Thirumangalam, Madurai,
City	: MADURAI	City	: MADURAI
State Name/Code	: Tamil Nadu-33	State Name/Code	: Tamil Nadu-33
GST No	: 33BVHPM1318Q1ZB	GST No	: 33BVHPM1318Q1ZB
PAN No	: BVHPM1318Q	PAN No	: BVHPM1318Q
Pin Code	: 625706	Pin Code	: 625706
GST Type	: B2B	Place of Supply	: Tamil Nadu
Bill to code	: DIS1562	Ship to Code	: DIS1562

PO Number

PO Date

Sl No.	ITEM DESCRIPTION	HSN/ SAC	QTY	UDM	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	100.00 0	KGS	₹462.85	₹0.00	₹46,285.00	2.50	2.50	0.00	0.000	₹0.00	₹2,314.26	₹48,599.26
2	ROOSH DIP TEA ASSAM	090240 40	24.000	KGS	₹552.99	₹0.00	₹13,271.76	2.50	2.50	0.00	0.000	₹0.00	₹663.58	₹13,935.34
3	ROOSH DIP TEA CARDAMOM - 100	090240 40	4.800	KGS	₹874.33	₹0.00	₹4,196.78	2.50	2.50	0.00	0.000	₹0.00	₹209.84	₹4,406.62
4	ROOSH DIP TEA MASALA - 100	090240 40	2.400	KGS	₹874.33	₹0.00	₹2,098.39	2.50	2.50	0.00	0.000	₹0.00	₹104.92	₹2,203.31
Total			131.20 0			₹0.00	₹65,851.93					₹0.00	₹3,292.60	₹69,144.53

Transporter Name	Payee Name	Assessable Value	₹65,851.93
Mode of Transportation :	Bank Account Number	CGST	₹1,646.30
GR No	Mode of Payment	SGST	₹1,646.30
Veh No	Bank Branch Code : Code	IGST	₹0.00
Distance of Transportation : 0	Payment Terms	CESS	₹0.00
Receiver's Seal and Signature		Total Tax	₹3,292.60
		Discount	₹0.00
		TCS	
		Round Off	₹0.00
		Total Invoice Value (INR)	₹69,144.53



No. 07-B02 : 23

WT : 139 kg



*23 Boxes Received by
VAAH
8248094707*