

Pon Pure Logistics Private Limited

CIN : U63090TN2008PTC56468

Administrative Office

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

express@ponpurelogistics.com

33AAJCS0953J1Z9

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 :

munugesha.a@coffeeday.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN FOOD PRODUCTS

INVOICE NO. 389

VALUE 1008.00

E-Waybill No

Seal Required Invoice : YES Sign Required Invoice : YES

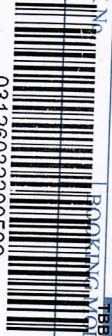
Customer LR Copy Required :

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

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

D/28-Feb-2022 9:19PM

TRUCK NO



03126032200509

www.cs.ponpurelogistics.com
up with y GCN No. Tracking

FROM

TO

COIMBATORE MALUMCHAMPATTI (GBMP)
ERODE-TOWN(ERDT)

POD

CONSIGNEE :

RELANCH PRCJECTS & PROPERTYMANAGEMENT SERVICES

ERODE-638011

Mobile Number :

7358069402

Email Id :

no@gmail.com

NO. OF ARTICLE

1

CHARGED WT. 25.0

ACTUAL WT. 1.0

Cus. Spec. Inst : Est. Del. Date : 01-Mar-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location

ODA Km : 0.00

Grand Total

280.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT ON VALUE	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
TOTAL FREIGHT	250.00
GST (SSST 6% + CGST 6%)	30.00
Grand Total	280.00

INVOICE COPY-50

The terms and conditions of this waybill copy of this non-negotiable waybill contained on this waybill.

9150 112 229

Goods Received in good condition
(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

