



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
30-Jan-2019 9:54 PM	TRUCK NO. :	BOOKING OFFICE :
Customer Type :	PAID (DD)	EC/CBRM/129766/18-19
		FROM :
534692		COIMBATORE RAMANATHAPURAM (CBRM)

POD

COIMBATORE RAMANATHAPURAM (CBRM)
OOTY (OOTY)

33AAJCS0953J1Z9

CONSIGNOR :

COFFEE DAY GLOBAL LIMITED
SURVEY NO.38/4C, IRUGUR PANCHAYAT, CHINNIYAMPALAYAM, COIMBATORE-641062

Mobile Number : 9343816180
Email Id: augustin.s@sical.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX,CARTON BOX SMALL M.S SHEETS & MACHINARIES DULY

INVOICE NO. TSCB/MIRF-18/0483/00918 VALUE

E-Waybill No 501082638731

Regd. Off. : NO 32, H BLOCK , 15TH MAIN ROAD, ANNA NAGAR , CHENNAI

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism

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.

www.ponpurelogistics.com expres@ponpurelogistics.com

CONSIGNEE :

COFFEE DAY GLOBAL LIMITED - TAJ SAVOY OOTY
NEAR IN OUT PETROL BUNK SYLKS ROAD, OOTY-643001

Mobile Number : 9004819988
Email Id: augustin.s@sical.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
3 126.6 126.6

Cus. Spec. Inst. Est. Del. Date 31-Jan-2019

Goods received in good condition.
REMARKS MOST URGENT

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	160.21
ARTICLE CHARGES	50.00
DOCUMENT	50.00
DIESEL HIKE	24.03
FSC	16.02
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	250.00
TOTAL FREIGHT	550.00

For **Pon Pure Logistics Private Limited**
Rupees : Five Hundred Fifty Only

7823945494 *Whatsapp / text only