



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

08-Nov-2019 6:28PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.



FROM EC/CBRS/142655/19-20

TO COIMBATORE RS PURAM (CBRS)

GSTIN :

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

COFFEE DAY ECON PRIVATE LIMITED
3,LOGAMANYA STREET (E), R.S.PURAM,COIMBATORE-641002

Mobile Number : 8973514974

Email Id: boopathi@coffeeday.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX FOOD PRODUCTS DULY PACKED

INVOICE NO. 4389 VALUE

E-Waybill No

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

BOOKING OFFICE : OLD NO.207, NEW NO.166, LIGHT HOUSE RAOD,
BEHIND OLD KENNEDY THEATRE, COIMBATORE - 641

CONSIGNEE :

SRI RAM AGENCIES
OOTY-643001

Mobile Number : 8973514974

Email Id: boopathi@coffeeday.com

NO. OF ARTICLE CHARGED WT ACTUAL WT

11 132.4
Cus. Spec. Inst : Est. Del. Date : 09-Nov-2019 , Delivery
Branch Contact No.:9384697622

REMARKS:

DELIVERY OFFICE : No.156, USS Building Charing Cross Ooty -
643001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	167.500
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	25.13
FREIGHT SURCHAR	16.76
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	359.00
Rupees : Three Hundred Fifty Nine Only	

❖ 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.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

📞 **7823945494** *Whatsapp text only

CONSIGNEE

SRI RAM AGENCIES
Proprietor