

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

**33AAJCS0953J1Z9**

DATE & TIME: 19-Jul-2021 8:29PM

www.cs.ponpurelogistics.com

Sign up with your Mobile 03126032200066 Tracking

TBB (DD)

TRUCK No. BOOKING MODE

03126032200066

GCN No. COIMBATORE MALUMACHAMPATTI (CBMP)

FROM

TO POLLACHI (PLC)

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: murugesan.a@cafecoffeeday.com

GOODS DESCRIPTION  
CARTON BOX

INVOICE NO. 156  
E-Waybill No

Seal 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, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050

**CONSIGNEE :**

RELIANCH PROJECTS & PROPERTYMANAGEMNT SERVICES  
SRINIVASAN BUILDING, NEW SCHEME ROAD, POLLACHI-642001

Mobile Number : 9840322271  
Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

1	25.0	15.0
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Cus. Spec. Inst : Est. Del. Date : 20-Jul-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location : 0.00  
DUPLICATE

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL HIKE CHARGES	
FRIEGHT ON VALUE	
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	50.00
DOOR DELIVERY	250.00
TOTAL FREIGHT	0.00
GST (SGST 6% + CGST 6%)	250.00
Grand Total	
Rupees : Two Hundred Fifty 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.

9150 112 229

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

For Pon Pure Logistics Private Limited