

CIN : U63090TN2005PTC56468

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



GSTIN : **33AAJCS0953J1Z9**

06-Jun-2022 5:26PM

Sign up with your Mobile No. to get POD & Tracking

| | | | |
|--------------------|--------------------------|---------|----------------------------------|
| TRUCK No. | BOOKING MODE TBB (DD) | GCN No. | 03126032300153 |
| 03126032300153 | | FROM | COIMBATORE MALUMACHAMPATTI (CBM) |
| | | TO | TRICHY EB ROAD (TRYE) |

CONSIGNOR : COFFEE DAY GLOBAL LIMITED - CCD CONSIGNEE : SAI SAKTHI ENTERPRISES

Coffee Day Global Ltd (Vending Division)
 SF No:475, Site No:25,26 68,ANNAI INDIRA NAGAR, EX -SERVICE MEN COLONY, TRICHY-620016

Mobile Number : 741882853 Mobile Number : 9842860553
 Email Id: murugesan.a@cafecoffeeday.com Email Id: SAISAKHTIENTERPRISES@GMAIL.COM

| GOODS DESCRIPTION | SAID TO CONTAIN | NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT CHARGES | AMOUNT |
|-------------------|-----------------|----------------|-------------|------------|-----------------|--------|
| CARTON BOX | FOOD PRODUCTS | 9 | 118.1 | 118.1 | BASIC FREIGHT | -- |

INVOICE NO. 102 VALUE

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

Remarks: *Recd by box 07/06/22*

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

Barcode No 296625-296633

Remarks: ODA Location: ODA KUT 09:00

INVOICE - NO SEAL SIGNATURE

Grand Total Rupees: --

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information furnished on this waybill.

Goods received in good condition.



9150 112 229

(Receiver's Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**