

03126032400795

GCN No. 03-Nov-2023 6:04PM



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03126032400795

DATE & TIME
FROM COIMBATORE MALUMACHAMPATTI (CBM)
TO POLLACHI (PLG)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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

CONSIGNEE :
RELIANCH PROJECTS & PROPERTYMANAGEMNT SERVICES
SRINIVASAN BUILDING, NEW SCHEME ROAD, POLLACHI-642001
Mobile Number : 9840322271
Email Id : no@gmail.com

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR DELIVERY CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
VALUE SURCHARGE	

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX : FOOD PRODUCTS

INVOICE NO. : 239 VALUE : 5785.00

NO. Of ARTICLE : 2 CHARGED WT. : 8.0 ACTUAL WT. : 8.0
Cus. Spec. Inst : Est. Del. Date : 06-Nov-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	AMOUNT
DOOR COLLECTION	50
DOOR DELIVERY	252
TOTAL FREIGHT	252
GST (SGST 6% + CGST 6%)	282
Grand Total	282
Rupees :-	

Seal Required Invoice : YES
Customer LR Copy Required : YES
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

BOOKING OFFICE :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
purelogistics@ponpurelogistics.com

REMARKS:
ODA Location :
ODA Km : 0.00



Goods received in good condition.

For PON PURE LOGISTICS PRIVATE LIMITED

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

* System generated GCN, hence no sign.

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.