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GCN No. 03126032500635  
DATE & TIME 06-Aug-2024 6:07PM  
FROM COIMBATORE MALUMACHAMPATTI (CBMP)  
TO POLLACHI (PLC)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03126032500635

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: murugeshan.a@cafecoffeeday.com

GOODS DESCRIPTION  
CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. 329

VALUE 500.00

E-Waybill No

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,

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

CONSIGNEE :

IDFC FIRST BANK LIMITED  
3712/3, ARTIN AVENUE, POLLACHI-642002

Mobile Number : 8097858959

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

1 12.0

12.0 VALUE SURCHARGE

Cus. Spec. Inst : Est. Del. Date : 08-Aug-2024 (Booked after cut off time), Delivery Branch Contract No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	50.00
DOOR DELIVERY	250.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	280.00
Rupees :-	--



*Handwritten signature/initials*

Administrative Office : 7408793-7408793  
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com  
www.ponpurelogistics.com

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

\* 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.