

Pon Pure Logistics Private Limited



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**

DATE & TIME
26-Jul-2023 8:04PM

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

TRUCK No. BOOKING MODE



03126032400284

GCN No. **03126032400284**

FROM COIMBATORE MALUMACHAMPATTI (CBMP)

TO MADURAI HUB (MDHB)

POD

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

CONSIGNEE :

AMWAY INDIA ENTERPRISES PVT LTD

NILAKOTTAI, PALLAPATTI VILLAGE, DINDIGUL-624201

Mobile Number : 9952430706

Email Id: AMWAY@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

24 90.0 90.0

Cus. Spec. Inst : Est. Del. Date : 28-Jul-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	
DOOR DELIVERY	50.00
TOTAL FREIGHT	523.00
GST (SGST 6% + CGST 6%)	--
Grand Total	586.00
Rupees : --	

INVOICE NO. 164

VALUE 60243.76

E-Waybill No

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LH 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

Barcode No 2032533-2032556

INVOICE COPY

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

SEAL, SIGN & STAMP

Goods received in good condition.



9150 112 229

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

For **Pon Pure Logistics Private Limited**

TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

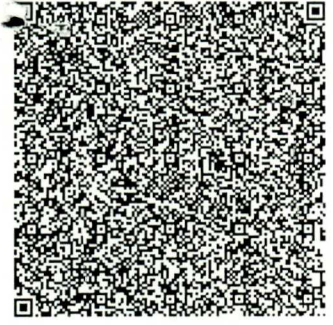
SFNo:475 Site No2526 Bharathipuram, Malumichampatti
Seeralapalayam Village, COIMBATORE, 641050

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

Supplier State Code: 33

CIN: U741 4CKA 2000 1PTC0 29678 Corporate Office : #
23/2, Coffeeday square, Vittal mallya Road, Bangalore -
560 001.

Branch address:S.F.No:475, Site No.25,26, Bharathipuram,
Malumichampatti, Seeralapalayam Villa, COIMBATORE -



Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED

Address : S.F.No:475, Site No.25,26, Bharathipuram,, ,COIMBATORE-641050

IRN : 7cd87c1afee886c0b07ca3eb968a06ad94ee37e2692906120f1537d104315330

Acknowledgement No	: 1523152065E6750	Acknowledgement Date	: 2023-07-26 14:31:00
Invoice No	: 145/DD2324/J0164	Invoice Date	: 26/07/2023
Supply Type Code	: B2B	Reverse Charge	: N
E-WAY BILL NO	:	Billing month	: July-2023
E-WAY BILL DATE	:	Billing period from	:
Contact Name	: Mugundhan .	Billing period to	:
Contact No.	: Mugundhan .	Original Document Number	:
		Original Document Date :	:

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Legal Name	: AMWAY INDIA ENTERPRISES PRIVATE LIMITED	Trade/Legal Name	: AMWAY INDIA ENTERPRISES PRIVATE LIMITED				
Address 1	: SIPCOT INDSUTRIAL COMPLEX	Address 1 :	: SIPCOT INDSUTRIAL COMPLEX				
Address 2	: Pallapatty Village , Nillakottai Taluk,Dindugul	Address 2	: Pallapatty Village , Nillakottai Taluk,Dindugul				
City	: DINDIGUL	City	: DINDIGUL				
State Name/Code	: Tamil Nadu-33	State Name/Code	: Tamil Nadu-33				
GST No	: 33AAACA5603Q1ZP	GST No	: 33AAACA5603Q1ZP				
PAN No	: AAACA5603Q	PAN No	: AAACA5603Q				
Pin Code	: 624201	Pin Code	: 624201				
GST Type	: B2B	Place of Supply	: Tamil Nadu				
Bill to code	: OT113590	Ship to Code	: OT113590				

PO Number : 230000590I0017E PO Date : 25/04/2023

Sl No.	ITEM DESCRIPTION	HSN/ SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	CGST Rate(%)	SGST Rate(%)	IGST Rate(%)	Cess Rate(%)	Cess Amount	Tax Amount	Total Value
1	C D ESTATE BLEND - II	09011190	25.000	KGS	540.000	₹0.00	₹13,500.00	2.50	2.50	0.00	0.000	₹0.00	₹675.00	₹14,175.00
2	ROOSH DIP TEA CARDAMOM -100	09024040	50.000	BOX	185.000	₹0.00	₹9,250.00	2.50	2.50	0.00	0.000	₹0.00	₹462.50	₹9,712.50
3	ROOSH DIP TEA GINGER 100	09024040	50.000	BOX	185.000	₹0.00	₹9,250.00	2.50	2.50	0.00	0.000	₹0.00	₹462.50	₹9,712.50
4	ROOSH DIP TEA GREEN	09021030	1250.000	NOS	4.750	₹0.00	₹5,937.50	2.50	2.50	0.00	0.000	₹0.00	₹296.88	₹6,234.38
5	ROOSH DIP TEA ASSAM	09024040	100.000	BOX	135.000	₹0.00	₹13,500.00	2.50	2.50	0.00	0.000	₹0.00	₹675.00	₹14,175.00
6	ROOSH DIP TEA NEW LEMON	09024040	1250.000	NOS	4.750	₹0.00	₹5,937.50	2.50	2.50	0.00	0.000	₹0.00	₹296.88	₹6,234.38
Total:			2725.000			₹0.00	₹57,375.00					₹0.00	₹2,868.76	₹60,243.76

AMWAY INDIA ENTERPRISES PVT. LTD.
 S.N: 21836 Date: 02/08/23
 Vehicle No: TN 21 BK 4804
 In Time: 14:30
 Sec. Signature: M. S. [Signature] 02-08-2023