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03126032400703

GCN No. 25-Oct-2023 8:50PM

DATE & TIME

FROM COIMBATORE MALUMACHAMPATTI (CEMP)

TO MADURAI SELLUR (MDSL)

BOOKING MODE TBB (DD)



03126032400703

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

GSTIN :
CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES AMOUNT

COFFEE DAY GLOBAL LIMITED - CCD

HONEYWELL THCHNOLOGY SOLUTIONS LAB PVT LTD

BASIC FREIGHT --

Coffee Day Global Ltd (Vending Division)
SF No:475,Site No:25,26

PLOT 1 ELCO IT/IES SEZ ILANDHAIKULAM, RING RD
MADURAI-625010

ARTICLE CHARGES --

Mobile Number : 7418882853

Mobile Number : 9994991013

DOCUMENT CHARGES --

Email Id: murugesan.a@cafecoffeeday.com

Email Id: no@gmail.com

DOOR DELIVERY CHARGES --

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

DIESEL HIKE CHARGES --

CARTON BOX

FOOD PRODUCTS

13

123.0

123.0

FREIGHT SURCHARGE --

INVOICE NO. 228

VALUE

18248.00

Cus. Spec. Inst : Est. Del. Date : 27-Oct-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

VALUE SURCHARGE --

E-Waybill No

OTHER CHARGES --

Seal Required Invoice : YES

Sign Required Invoice : YES

REMARKS:

DOOR COLLECTION --

Customer LR Copy Required :

ODA Location :

DOOR DELIVERY 61.50

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nad.

ODA Km : 0.00

TOTAL FREIGHT 671.00

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

Administrative Office :

Goods received in good condition.

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

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIMITED

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.

* System generated GCN, hence no sign.

POD