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03126032500357

GCN No. 13-Jun-2024 7:05PM

DATE & TIME COIMBATORE MALUMACHAMPATTI (CBMP)
FROM BANGALORE PEENYA (BLPN)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03126032500357

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

INVOICE NO. 131

E-Waybill No

Seal Required Invoice : YES
Customer LR Copy Required

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

SAID TO CONTAIN

FOOD PRODUCTS
VALUE 2446.50



Sign Required Invoice : YES

CONSIGNEE :

COFFEE DAY GLOBAL LIMITED - BANGALORE
SURVEY NO. 34/1, CHICKKABIDARAKALLU VILLAGE,
DASANAPURA HOBLI, BANGALURU-560073

Mobile number : 9448766614
Email id : no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 15-Jun-2024 (booked after cut off time), Delivery Branch Contact No.: 9160112229

REMARKS :

ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL

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

OTHER CHARGES
DOOR COLLECTION 50.00
DOOR DELIVERY 251.00
TOTAL FREIGHT 281.00
GST (SOST 6% + CGST 6%)
Grand Total
Rupees :-

BOOKING Admin Office : A, VINAYAGAR KOVIL STREET, WOKILPALAYAM
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 641050
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 63807136380715

Goods received in good condition.

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.