

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03126032500941

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	SAID TO CONTAIN
CARTON BOX	FOOD PRODUCTS

INVOICE NO. 256,257,258,260,259 VALUE 268985.00

E-Waybill No 551728548489,501728549263,581728550003,511728554765,531728553388

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 :**

OFFICERS MESS

DEFENCE SERVICES STAFF COLLEGE, COONOOR. CONTACT NO. 7598521066-643231

Mobile Number : 3049583045

Email Id: NO@GMAIL.COM

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
10	275.0	275.0

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

**REMARKS:**

ODA Location : COONOOR

ODA Km : 15000

DELIVERY TYPE : NORMAL

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	612.50
DISCOUNT	--
<b>TOTAL FREIGHT</b>	--
<b>GST (SGST 6% + CGST 6%)</b>	--
<b>Grand Total</b>	--
Rupees: --	--

Administrative Office No: 8500274-8500283  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com  
www.ponpurelogistics.com



9150112229

**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.

