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GCN No. 03126032600127
DATE & TIME 21-May-2025 11:53PM
FROM COIMBATORE MALUMACHAMPATTI (CBMP)
TO POLLACHI (PLC)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



03126032600127

CONSIGNOR :

COFFEE DAY GLOBAL LIMITED - CCD

,Coffee Day Global Ltd (Vending Division) SF No:475,Site No:25,26 Bharathipuram,
Seerapalayam Village-041062 GSTIN : 33AABCA5291P2ZD

Mobile Number : 7418882853

Email Id: murugesha.n.a@cafeccoffee.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 132

E-Waybill No

SAID TO CONTAIN

FOOD PRODUCTS

VALUE 1000.00

CONSIGNEE :

IDFC FIRST BANK LIMITED

110, UDUMALAI MAIN ROAD, MK POSST, POLLACHI-642003

Mobile Number : 8097858959

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 20.0 7.0

Cus. Spec. Inst : Est. Del. Date : 23-May-2025(Booked after cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : POLLACHI

Goods received in good condition

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

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: -

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 : DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM

OFFICE : ROAD IN MATTI, COIMBATORE - 641050

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

Express@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.