

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME
16-Dec-2021 5:51PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No. **03126032200388**



03126032200388

FROM COIMBATORE MALUMACHAMPATTI (CBMP)

TO SALEM 3 ROADS (SLTR)

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :

COFFEE DAY GLOBAL LIMITED - CDD

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

Mobile Number : 741882853

Email Id: murugeshan.a@cafecoffeeday.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX FOOD PRODUCTS

INVOICE NO. 306

VALUE

E-Waybill No

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, 600040

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

CONSIGNEE :

THARANI ENTERPRISES

NO.220,SITHU MARIYAMMAN KOVIL ST,OLDSURAMANGALAM
SALEM-636005

Mobile Number : 7708351122

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

21 269.0 269.0

Cus. Spec. Inst : Est. Del. Date : 18-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :
No-220, Sithu Mariyamman Kovil St,
Old Suramangalam, Salem, Tamilnadu.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	134.50
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : -	--

INVOICE COPY-66

❖ The terms and conditions set forth on the reverse of this waybill copy of the bill, neg. & all important information contained on this waybill.

Goods received in good condition.

9150 112 229

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

For Pon Pure Logistics Private Limited

POD

TIN: 33586349441
GST: 1334176
THARANI ENTERPRISES
No-220, Sithu Mariyamman Kovil St,
Old Suramangalam, Salem, Tamilnadu.
Ph: 7708351122, 724423221
17/12/21

TAX INVOICE (Original)

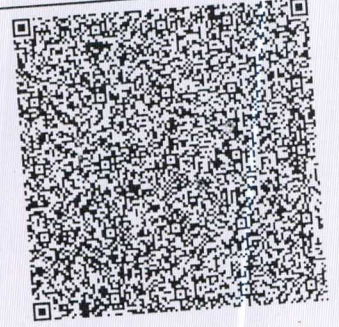
COFFEE DAY GLOBAL LIMITED

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

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P
Supplier State Code: 33

CIN: U741 40KA 2000 1PTC0 29678

Corporate Office : # 23/2, Coffeeday square, Vittal mallya
Road, Bangalore - 560 001.



Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED

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

IRN : 69b541838e085e9191803b09f39e63b36dc0d0db465c4e00398ffb2770d7d9f0

Acknowledgement No : 152111453943056
Invoice No : CBT/DS2122/00306
Supply Type Code : B2B
E-WAY BILL NO :
E-WAY BILL DATE :
Contact Name : Ms. Tharani
Contact No. : Ms. Tharani

Acknowledgement Date : 2021-12-16 13:35:00
Invoice Date : 16/12/2021
Reverse Charge : N
Billing month :
Billing period from :
Billing period to :
Original Document Number :
Original Document Date :

200388
21
SUA3

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Legal Name	: THARANI ENTERPRISES	Trade/Legal Name	: THARANI ENTERPRISES
Address 1	: NO.220,SITHU MARIYAMMAN KOVIL ST	Address 1 :	: NO.220,SITHU MARIYAMMAN KOVIL ST
Address 2	: OLD SURAMANGALAM,SALEM,	Address 2	: OLD SURAMANGALAM,SALEM,
City	: SALEM	City	: SALEM
State Name/Code	: Tamil Nadu-33	State Name/Code	: Tamil Nadu-33
GST No	: 33BSEPA5474K1ZR	GST No	: 33BSEPA5474K1ZR
PAN No	: BSEPA5474K	PAN No	: BSEPA5474K
Pin Code	: 636005	Pin Code	: 636005
GST Type	: B2B	Place of Supply	: Tamil Nadu
Bill to code	: DIS1055	Ship to Code	: DIS1055

SI 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	HOT CHOCOLATE 7 G	18069040	8.400	KGS	436.680	₹0.00	₹3,668.11	9.00	9.00	0.00	0.000	₹0.00	₹660.26	₹4,328.37
2	MILK TP - COFFEE DAY - H	04012000	240.000	LTR	46.190	₹0.00	₹11,085.60	2.50	2.50	0.00	0.000	₹0.00	₹554.28	₹11,639.88
Total:			248.400			₹0.00	₹14,753.71					₹0.00	₹1,214.54	₹15,968.25

Transporter Name	Payee Name	Assessable Value	₹14,753.71
Mode of Transportation :	Bank Account Number :	CGST	₹607.27
GR No	Mode of Payment :	SGST	₹607.27
Veh No	Bank Branch Code : Code	IGST	₹0.00
Distance of Transportation : 0	Payment Terms	CESS	₹0.00
Receiver's Seal and Signature		Total Tax	₹1,214.54
		Discount	₹0.00
		TCS	₹0.00
		Round Off	
		Total Invoice Value (INR)	₹0.00
		Remark :	₹15,968.25

For THARANI ENTERPRISES
A. Tharani
Proprietor

Declaration

No. of Box: 21
WT: 269 Kg

Total Invoice Value (INR) in words : Fifteen Thousand Nine Hundred Sixty Eight Rupees And Twenty Five Paise Only
For COFFEE DAY GLOBAL LIMITED

Authorised Signatory

FSSAI license No. - 10017043002