

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

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TRUCK No.	BOOKING MODE	GCN No.
		FROM
		TO

GSTIN : 33AAJCS0953J1Z9 03-Nov-2021 10:26AM

CONSIGNEE



08105532200091

08105532200091

THANJAVUR (TJR)

COIMBATORE MALUMACHAMPATTI (CBMP)

SIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SRI KESHAVAN HOSPITAL		COFFEE DAY GLOBAL LIMITED - CCD		BASIC FREIGHT		--
12, TRICHY MAIN ROAD, NILAGIRI THEKKU, THANJAVUR-613605		Coffee Day Global Ltd (Vending Division) SF No:475, Site No:25,25		ARTICLE CHARGES		--
Mobile Number :	9800509383	Mobile Number :	7418882853	DOCUMENT CHARGES		--
Email :	no@gmail.com	Email Id :	manu@shant@coffeeday.com	DIESEL HIRE CHARGES		--
DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT ON VALUE	
ARTON BOX	FOOD PRODUCTS	2	80.0	80.0	FREIGHT SURCHARGE	
PRICE NO. 6405	VALUE 75314.80	Cus. Spec. Int : Est. Del. Date : Nov-2021 (Booked after cut off time). Delivery Branch Code No. 215014222		OTHER CHARGES		--
Bill No				DOOR COLLECTION		--
Station	Station Required Invoiced			DOOR DELIVERY		50.00
The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.		Goods received in good condition.		For Pon Pure Logistics Private Limited		
The terms and conditions of this non-negotiable waybill and that the information contained on this waybill.		OGA Location : <i>Handwritten</i> OGA No : <i>Handwritten</i>		TOTAL FREIGHT NET (GST 5% + COST 5%)		--
		(Receiver : Sign, Mobile No., Stamp & Date)		Grand Total		--
				Contact: / 9150 112 229		--

