DATE & TIME **Pon Pure Logistics Private Limited** www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 **PON PURE Administrative Office** TIDY COON 2021 12:14P BOOKING MODE Logistics POD No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J FROM 03100032200185 TBB (DD) expres@ponpurelogistics.com www.ponpurelogistics.com TO COIMBATORE HUB (CBHB) GSTIN: 33AAJCS0953J1Z9 COIMBATORE MALUMACHAMPATTI (CBMP) CONSIGNOR: CONSIGNEE: **FREIGHT CHARGES** AMOUNT SNV HOTEL BASIC FREIGHT COFFEE DAY GLOBAL LIMITED - CCD ,4/389, SNV HOTEL, SELAS, OOTY-643213 ARTICLE CHARGES Coffee Day Global Ltd (Vending Division) SF No:475,Site No:25,26 DOCUMENT CHARGES DIESEL HIKE CHARGES Mobile Number: 9443842273 Mobile Number : 7418882853 FRIEGHT ON VALUE Email Id: no@gmail.com murugeshan.a@cafecoffeeday.com FREIGHT SURCHARGE GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. VALUE SURCHARGE **CARTON BOX FOOD PRODUCTS** 300.0 INVOICE NO. VALUE 53797.00 Cus. Spec. Inst: Est. Del. Date: 04-Oct-2021(Booked after cut off OTHER CHARGES time), Delivery Branch Contact No.: 9150112229 E-Waybill No DOOR COLLECTION DOOR DELIVERY 150.01 Seal Required Invoice: YES Sign Required Invoice : YES DISCOUNT -0.00 REMARKS: Customer LR Copy Required : TOTAL FREIGHT **ODA Location:** Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 GST (SGST 6% + CGST 6%) ODA Km: **Grand Total** BOOKING SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103 DUPLICATE OFFICE: The terms and conditions set forth on the reverse of this waybill Goods received in good condition copy of this non-negotiable waybill and that the information contained on this waybill. **For Pon Pure Logistics Private Limited** 9150 112 229 (Receiver : Sign, Mobile No., Stamp & Date)