

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :



PAN : AAJCS0953J

DATE & TIME

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

02-Sep-2021 1:13AM

FROM

06101432201027

TBB (DD)

TO

ERODE (ERD)

COIMBATORE MALUMACHAMPATTI
(CBMP)

33AAJCS0953J1Z9



06101432201027

CONSIGNOR :

ISWARYAM ENTERPRISES

PATLUR NAL ROAD, PATLUR, ERODE-638009

Mobile Number : 9842937999

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

CONSIGNEE :

COFFEE DAY GLOBAL LIMITED - CCD

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

Mobile Number : 7418882853

Email Id: murugesan.a@cafeccoffee.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2 60.0 60.0

FREIGHT CHARGES**AMOUNT**

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FRIEGHT ON VALUE

FREIGHT SURCHARGE

VALUE SURCHARGE

INVOICE NO. 17897

VALUE 53797.00

E-Waybill No

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer UR Copy Required : NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2021(Booked after cut off
time), Delivery Branch Contact No. : 9150112229**REMARKS:**

ODA Location :

ODA Km : 0.00

Goods received in good condition

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (S&ST 6% + CGST 6%)

Grand Total

Rupees : -

The terms and conditions set forth on the reverse of this waybill
 apply to this non-negotiable waybill and that the information
 contained on this waybill.

BOOKING
OFFICE

9150 112 229

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

For Pon Pure Logistics Private Limited

POD