

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



PAN : AAJCS0953J

GSTIN :

DATE & TIME

TRUCK No. 11-Sep-2021 5:15PM

BOOKING MODE

TBB (DD)



08125632200410

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

GCN No.

FROM 08125632200410

TO TRICHY EB ROAD (TRYE)

POD

33AAJCS0953J1Z9

COIMBATORE MALUMACHAMPATTI (CBM)

CONSIGNOR :

ARON POWER SOLUTION

TIRUCHY-620008

Mobile Number : 9843011199

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. 5149

VALUE 75314.00

Waybill No

Original Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

NO

Legal Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING DOOR NO : 11, A P NAGAR, THARANALLUR EXTENSION,

OFFICE : TIRUCHIRAPALLI - 620008

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.

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@cafecoffeeday.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

1 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 13-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location

ODA Km : 0.00

COIMBATORE DUPLICATE

Goods received in good condition.

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

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	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	

9150 112 229

For Pon Pure Logistics Private Limited

14/09/21