

**Pon Pure Logistics Private Limited**

CTN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

express@ponpurelogistics.com



**PON PURE**  
Logistics

PAN : AAJCS0953J

33AAJCS0953J1Z9

www.ponpurelogistics.com

01-Sep-2021 7:10PM

DATE & TIME

www.cs.ponpurelogistics.com

Sign up with 08106932200109 to get POD & Tracking

TBB (DD)



08106932200109

TRADING MODE

GCN No.

TRICHY CANTONMENT (TRCN)

FROM

COIMBATORE MALUMACHAMPATTI

TO (CBMP)

POD

GSTIN :

CONSIGNOR :

GOLDEN WOODS

24 D, MAHALAKSHMI NAGAR, KK NAGAR, TRICHY-620007

Mobile Number : 9003334000

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. 5142

VALUE 53797.00

E-Waybill No

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required : NO

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

BOOKING OFFICE : 10/6, Birds road, Cantonment.

CONSIGNEE :

COFFEE DAY GLOBAL LIMITED - CCD

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

Mobile Number : 7418882853

Email Id: murugeshan.a@cafecoffeeday.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

60.0

60.0

Cus. Spec. Inst : Est. Del. Date : 02-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FRIEHT ON VALUE

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupes -

❖ 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.

9150 112 229



Goods received in good condition.

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

For Pon Pure Logistics Private Limited