

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
27-Dec-2021 9:18PM

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

TRUCK No. BOOKING MODE

GCN No. 05115032200321



FROM MADURAI BYEPASS (MDBP)

TO COIMBATORE MALUMACHAMPATTI (CBMP)

GSTIN : 33AAJCS0953J1Z

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
GREEN SHINE TRADERS - MDHB		COFFEE DAY GLOBAL LIMITED - CCD		BASIC FREIGHT		--
,NO.10, SANTHANAM SUNDARAM COMPLEX, MADURAI-625001		Coffee Day Global Ltd (Vending Division)		ARTICLE CHARGES		--
Mobile Number : 8439443244		SF No:475, Site No:25,26		DOCUMENT CHARGES		--
Email Id: no@gmail.com		Mobile Number : 7418882853		DIESEL HIRE CHARGES		--
GOODS DESCRIPTION		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT ON VALUE	--
CARTON BOX	1	60.0	60.0	FREIGHT SURCHARGE		--
INVOICE NO. 7723	VALUE 75314.00	Cus. Spec. Inst : Est. Del. Date : 28-Dec-2021 (Booked after cut off time), Delivery Branch Contact No: 9150112229		VALUE SURCHARGE		--
E-Waybill No	Seal Required Invoice : YES	REMARKS:		OTHER CHARGES		--
Customer LR Copy Required	Sign Required : YES	ODA Location		DOOR COLLECTION		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km :		DOOR DELIVERY		50.00
BOOKING OFFICE : 54, Agrahara street,				DISCOUNT		-2.00
				TOTAL FREIGHT		--
				GST (SGST 6% + CGST 6%)		--
				Grand Total		--



Goods received in good condition.

❖ 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

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

For Pon Pure Logistics Private Limited