

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

33AAJCS0953J1Z9

expres@ponpurelogistics.com www.ponpurelogistics.com

18 Jan 2022 5:03PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING MODE

GCN No. **06100532201142**



06100532201142

FROM SALEM HUB (SLHB)
TO COIMBATORE MALUMACHAMPATTI (CBMP)

CONSIGNOR :

NARASUS ROLLER FLOUR MILL
COURT ROAD, JOHNSONPET, SALEM-636007

Mobile Number : 9894630244
Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

INVOICE NO. 5129 VALUE 53797.00

E-Waybill No

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required :

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

BOOKING OFFICE : No.1/172, Arjuna Gounder Street, Sivadhapuram, Salem - 636307

CONSIGNEE :

COFFEE DAY GLOBAL LIMITED - CCD
Coffee Day Global Ltd (Vending Division)
SF No:475, Site No:25,26

Mobile Number : 7418882853
Email Id: murugesha.a@cafecoffeeday.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
2 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 19-Jan-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km :

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 : --	--



Goods received in good condition.

20/01/2022

❖ 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

POD