

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

DATE & TIME

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

TRACKING NO: 05-Jan-2022 4:54 PM BOOKING MODE

GCN No.

TBB (DD)

FROM 08125232200541

TO TRICHY WORIYUR (TRYW)

GSTIN : 33AAJCS0953J129



08125232200541

COIMBATORE MALUMACHAMPATTI (CBMP)

CONSIGNOR :

ICICI PRUDENTIAL LIFE INSURANCE
LAKSHMI ARCADE, 1ST FLOOR, THILLAI NAGAR, TRICHY-620001

Mobile Number : 9715705518

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

INVOICE NO. 8218 VALUE 38759.60

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 : DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY

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@cafecoffeeaday.com

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

Cus. Spec. Inst : Est. Del. Date : 06-Jan-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :
ODA Km : 050



FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FRIEIGHT 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 : --	--

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.

Goods received in good condition.

10/01/22

9150 112 229

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

For Pon Pure Logistics Private Limited