

Pon Pure Logistics Private Limited



CIN : U63090TN2005PT156468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

DATE & TIME
04-Jul-2022 5:22PM

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

TRUCK No. BOOKING MODE (TBB (06))

GCN No. 03126032300200



03126032300200

FROM COIMBATORE MALUMACHAMPATTI (CBMP)
TO COIMBATORE HUB (CBHB)

POD

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

COFFEE DAY GLOBAL LIMITED - CCD
Coffee Day Global Ltd (Vending Division)
SF No:475,Site No:25,2e

Mobile Number : 7418882853

Email Id: murugesha.n.a@cafecoffeeday.com

GOODS DESCRIPTION

CARTON BOX FOOD PRODUCTS SAID TO CONTAIN

INVOICE NO. 149,237,218

VALUE

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 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050

Barcode No 589557-589370

INVOICE COPY-ல்

SEAL SIGN ചെയ്തു அனுப்பவும்

CONSIGNEE :

CRAFTSMAN AUTOMATION LTD
UNIT 3, 123/4, SAI GOTHIPALAYAM ROAD, ARASUR POST,
COIMBATORE-641003

Mobile Number : 9047778857

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

14 218.0 218.0

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

REMARKS:

ODA Location :
ODA Km : 0.00

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HKE CHARGES	-
FRIEGHT ON VALUE	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	109.00
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Rispos: -	-

The terms and conditions apply on the copy of this waybill copy of this non-negotiable waybill and the information contained on this waybill.

Goods received in good condition for

For Pon Pure Logistics Private Limited

9150 112 229

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

SGST CGST

TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

SFNo:475 Site No2526 Bharathipuram, Malumichampatti
Seerapalayam Village, COIMBATORE, 641050
Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P
Supplier State Code: 33
CIN: U741 40KA 2000 1PTCO 29678
Corporate Office : # 23/2, Coffeeday square, Vittal mallya
Road, Bangalore - 560 001.



Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED

Address : S.F.No:475, Site No.25,26, Bharathipuram, COIMBATORE-641050

IRN : aab7dc165a79b063e69c970b68a03de7d17c426337417c73853caf96d5412cc2

Acknowledgement No : 152212392082948
Invoice No : CBT/DD2223/00218
Supply Type Code : B2B
E-WAY BILL NO :
E-WAY BILL DATE :
Contract Name :
Contract No. : 0

Acknowledgement Date : 2022-06-30 17:29:00
Invoice Date : 30/06/2022
Reverse Charge : N
Billing month : June-2022
Billing period from :
Billing period to :
Original Document Number :
Original Document Date :

Details of Receiver (Billed to)

Legal Name : CRAFTSMAN AUTOMATION LTD
Address 1 : UNIT 3, 123/4,
SANGOTHIPALAYAM ROAD,
Address 2 : ARASUR POST, COIMBATORE,
City : COIMBATORE
State Name/Code : Tamil Nadu-33
GST No : 33AABCC2461K1ZW
PAN No : AABCC2461K
Pin Code : 641407
GST Type : B2B
Bill to code : OT27305

Details of Consignee (Shipped to)

Trade/Legal Name : CRAFTSMAN AUTOMATION LTD
Address 1 : UNIT 3, 123/4,
SANGOTHIPALAYAM ROAD
Address 2 : ARASUR POST, COIMBATORE,
City : COIMBATORE
State Name/Code : Tamil Nadu-33
GST No : 33AABCC2461K1ZW
PAN No : AABCC2461K
Pin Code : 641407
Place of Supply : Tamil Nadu
Ship to Code : OT27305

PO Number

SI	ITEM DESCRIPTION	HSN/ SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	CGST Rate(%)	SGST Rate(%)	IGST Rate(%)	Cess Rate(%)	Cess Amount	Tax Amount	Total Value
1	C D ESTATE BLEND - II	090111 90	30.000	KGS	450.000	70.00	13,500.00	2.50	2.50	0.00	0.000	30.00	2675.00	14,175.00
2	SUGAR CRYSTAL	170114 90	100.00	KGS	36.000	70.00	3,600.00	2.50	2.50	0.00	0.000	30.00	180.00	3,780.00
3	PAPER CUPS B2C 150 ML	482360 00	4000.00	NOS	0.650	70.00	2,600.00	9.00	9.00	0.00	0.000	30.00	249.00	2,849.00
4	ROOSH DIP TEA ASSAM	090240 40	36.000	BOX	120.000	70.00	4,320.00	2.50	2.50	0.00	0.000	30.00	216.00	4,536.00
Total:			4166.00			70.00	24,020.00					30.00	1,539.00	25,559.00

Assessable Value

₹24,020.00

CGST	₹769.50
SGST	₹769.50
IGST	₹0.00
CESS	₹0.00
Total Tax	₹1,539.00
Discount	₹0.00
TCS	
Round Off	₹0.00
Total Invoice Value (INR)	₹25,559.00

Transporter Name :

Mode of Transportation :

GR No :

Veh No :

Distance of Transportation :

Receiver's Seal and Signature :

Payee Name :

Bank Account Number :

Mode of Payment :

Bank Branch Code : Code

Payment Terms :



Remark :

COFFEE DAY GLOBAL LIMITED

COFFEE DAY GLOBAL LIMITED COIMBATORE

S.F.N. : 125, Site No.25,26, Bharathipuram,, Malumichampatti, Seerapalayam Village,, COIMBATORE
 GSTIN No.: 33AABCA5291P2ZD, , CIN: U85110KA1993PLC015001

DELIVERY CHALLAN

D.C No. : TSCB/MIRF22/0149
 D.C Date : 06/30/22
 Indent No :
 Indent Date :
 Dispatch Date : 30-06-22
 Old Machine No.:

Distributor:
 COFFEE DAY GLOBAL LIMITED
 NO-14, VINCENT COLONY
 COIMBATORE
 Order Type: New Installation
 GSTIN NO : 33AABCA5291P2ZD

LR REFERENCE

LR No. :
 LR Date :
 Carrier No. :
 Contact Person : DHANDAPANI D
 Phone : 9047778857

Outlet:
 COFFEE DAY GLOBAL LIMITED
 C/o. CRAFTSMAN AUTOMATION PRIVATE LTD
 CRAFTSMAN AUTOMATION
 123/4-SANGOTHIIPALAYAM ROAD
 Unit 3, 123/4- Sangothipalayam road, Arasur 641407,
 PALLADAM-641407
 DHANDAPANI D 9047778857
 TAMIL NADU
 GSTIN NO : 33AABCA5291P2ZD

Sl No.	HSN Code	Description	Unit	Quantity	Asset No.	Amount	SGST		CGST		IGST		Net Total
							Rate	Amt	Rate	Amt.	Rate	Amt.	
1	84762900	CELESTA - Vending Machine	NOS	1	CLST-20227	53797	0	0	0	0	0	0	53797
Total						53797	0	0	0	0	0	0	53797

(Sig. of the Dispatch Section)

"Machine Dispatched under this Delivery Challan is on Returnable Basis and not for Sale"

NOT FOR SALE



Box - 14
 218 - kgs.

0 3126032300200

(Receiver Sig. With Seal)

TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

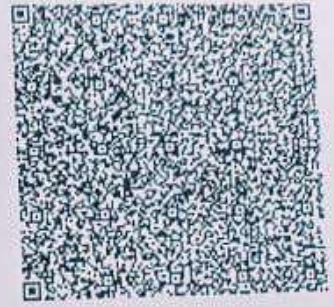
SFNo:475 Site No2526 Bharathipuram, Malumichampatti
Seerapalayam Village, COIMBATORE, 641050

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

Supplier State Code: 33

CIN: U741 40KA 2000 1PTC0 29678

Corporate Office : # 23/2, Coffeeday square, Vittal mallya
Road, Bangalore - 560 001.



Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED

Address : S.F.No:475, Site No.25,26, Bharathipuram, COIMBATORE-641050

IRN : f05a295fda2a5f4ef590319bd1162e566071c8895ec08684477d121a4150e992

Acknowledgement No : 152212398086928

Invoice No : CBT/DD2223/00237

Supply Type Code : B2B

E-WAY BILL NO :

E-WAY BILL DATE :

Contact Name : 0

Cc No. : 0

Acknowledgement Date : 2022-07-01 14:53:00

Invoice Date : 01/07/2022

Reverse Charge : N

Billing month : July-2022

Billing period from :

Billing period to :

Original Document Number :

Original Document Date :

Details of Receiver (Billed to)

Legal Name : CRAFTSMAN AUTOMATION LTD

Address 1 : UNIT 3, 123/4,
SANGOTHIPALAYAM ROAD,

Address 2 :
City : COIMBATORE

State Name/Code : Tamil Nadu-33

GST No : 33AABCC2461K1ZW

PAN No : AABCC2461K

Pin Code : 641407

GST Type : B2B

Bill to code : OT27305

Details of Consignee (Shipped to)

Trade/Legal Name : CRAFTSMAN AUTOMATION LTD

Address 1 : UNIT 3, 123/4,
SANGOTHIPALAYAM ROAD,

Address 2 :
City : COIMBATORE

State Name/Code : Tamil Nadu-33

GST No : 33AABCC2461K1ZW

PAN No : AABCC2461K

Pin Code : 641407

Place of Supply : Tamil Nadu

Ship to Code : OT27305

PO Number :

PO Date :

Sl No.	ITEM DESCRIPTION	HSN/ SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	CGST Rate(%)	SGST Rate(%)	IGST Rate(%)	Cess Rate(%)	Cess Amount	Tax Amount	Total Value
1	MILK CONTAINER - CELESTA	392690 99	1.000	NOS	0.020	₹0.00	₹0.02	0.00	0.00	18.00	0.000	₹0.00	₹0.00	₹0.02
2	B2C WATER CAN COVER - BIG	420211 90	1.000	NOS	0.020	₹0.00	₹0.02	0.00	0.00	18.00	0.000	₹0.00	₹0.00	₹0.02
3	WOODEN TEA TRAY WITH SUGAR BOX	940360 00	1.000	NOS	0.020	₹0.00	₹0.02	0.00	0.00	18.00	0.000	₹0.00	₹0.00	₹0.02
4	WATER DISPENSER	392330 90	1.000	NOS	0.020	₹0.00	₹0.02	0.00	0.00	18.00	0.000	₹0.00	₹0.00	₹0.02
Total:			4.000			₹0.00	₹0.08					₹0.00	₹0.00	₹0.08

Transporter Name Mode of Transportation : GR No Veh No Distance of Transportation Receiver's Seal and Signature	Payee Name	Assessable Value	₹0.00
	Bank Account Number :	CGST	₹0.00
	Mode of Payment	SGST	₹0.00
	Bank Branch Code : Code	IGST	₹0.00
	Payment Terms	CESS	₹0.00
		Total Tax	₹0.00
		Discount	₹0.00
		TCS	
		Round Off	₹0.00
		Total Invoice Value (INR)	₹0.00



Remark :