



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

05-Dec-2018 9:29PM

TBB (DD) :

NO.:

EC/TNPL/101216/18-19

Customer Type :

TN02AT9570

KARUR TNPL HUB (TNPL)

FROM :



503534

TO : KARUR TNPL HUB (TNPL)

CHENNAI HUB (CHHB)

CONSIGNOR :

TAMIL NADU NEWSPRINT AND PAPER - KARUR
KAGITHAPURAM, KARUR-639136

Mobile Number : 9443546258

Email Id: mktg.desplan@tnpl.co.in

GOODS DESCRIPTION

PAPER ROLL

INVOICE NO. 12016048511

E-Waybill No 531071514610

SAID TO CONTAIN

PAPER ROLL

VALIJE

189407.00 Cts / Sp. / Inst. :

CONSIGNEE :

THE PARIS PAPER MART
CP13 CMBTT PONNIYAMMAN MEDU MADHAVARAM
CHENNAI-600010

Mobile Number : 9814657465

Email Id: D@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

6 2522.0

2522.0

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

Rupees : --

POD

JEYAM & COMPANY
No. 23, (11), ANDERSON STREET,
CHENNAI-600 001.

Phones: 25383007, 25382509, 25364706

BOOKING ATS Tower, Vellore Main Velayuthampalayam

• OFFICE signor / consignee who is paying freight is liable for GST payment on reverse charge mechanism

• 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.

www.ponpurelogistics.com

expres@ponpurelogistics.com

REMARKS: JEYAM AND COMPANY
Goods received in good condition.

P. Suman
99529451

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only



TAMILNADU NEWSPRINT AND PAPERS LIMITED

(A Government of Tamil Nadu Enterprise)

KAGITHAPURAM - 639 136, Karur District, Tamilnadu.

TAX INVOICE

CIN : L22121TN1979PLC007799

TRANSPORTER
DUPLICATE

Telephone : (04324) - 277001 to 277010
Fax : (04324) - 277028 to 277029
Mobile : 94425 10132 & 94860 73480
E-mail : mktg.fo@tnpl.co.in

SUPPLIER : TAMILNADU NEWSPRINT AND PAPERS LIMITED KAGITHAPURAM-639136,KARUR DISTRICT STATE : TAMIL NADU STATE CODE : 33 GSTIN : 33AAACT2935J1ZF		GST INVOICE NO. : 201801011048526 DATE : 05-DEC-2018 AR INV NO. : 12018048511 DATE : 05-DEC-2018																						
BILL TO : 5783 PAN : AAAFJ0437E JEYAM AND COMPANY, ADDRESS : 11, ANDERSON STREET, CHENNAI, TAMIL NADU-600001, INDIA STATE : TAMIL NADU STATE CODE : 33 GSTIN : 33AAAFJ0437E1Z1		SHIP TO : 5783 PAN : AACFT5029N ADDRESS : THE PARIS PAPER MART, CP.13, CMBTT PONNIAMMAN MEDU, MADHAVARAM, CHENNAI, TAMIL NADU, INDIA STATE : TAMIL NADU STATE CODE : 33 GSTIN : 33AACFT5029N1ZO																						
P.O. NO. : TNCON/18-19 SALES ORDER : 12018025141 DATE : 14-NOV-2018 DEALER CODE : 5783 DEALER NAME : JEYAM AND COMPANY,		RANGE & DIVISION : NO.15,ANNA NAGAR MAIN ROAD, GOWRIPURAM EXTENSION AREA,KARUR-339 002 COMMISSIONERATE : TRICHY																						
DELIVERY ID : 4236445 TRANSPORTER : PON PURE LOGISTICS PVT LTD TRUCK No. : TN02AT9570 RR /LR No. : 503534		(Rs) BASIC PRICE : 179,793.38 - CONTRACT VOLUME DISCOUNT. : 9,835.80 - REGIONAL REBATE.. : 630.80 - RETREE DISCOUNT. : 2,522.00 - TRADE DISCOUNT. : 1,261.00 VALUE AFTER DISCOUNT : 165,544.38 + FREIGHT. : 3,568.53 TAXABLE AMOUNT : 169,112.71 SGST@6% : 10,146.76 CGST@6% : 10,146.76																						
HSN CODE : 4802 DESCRIPTION : TNPL RADIANT PRINT RET, M/C # 1, 54 GSM, 64 CM ITEM CODE : R1NRDSR005406400000001 SUBSTANCE(GSM) : 0054 SIZE(CM) : 64 REELS/ BUNDLES(No.) : 6		NET AMOUNT : 189,407.00 AMOUNT IN WORDS : RUPEES ONE LAKH EIGHTY-NINE THOUSAND FOUR HUNDRED SEVEN ONLY																						
UNIT CODE(UQC) : MT QUANTITY(kg) : 2522 LIST PRICE : Rate / MT : 71290		PAYMENT DETAILS : <table border="1"> <thead> <tr> <th>Amount</th> <th>By Date</th> <th>% Discunt</th> </tr> </thead> <tbody> <tr> <td>184,440</td> <td>12-DEC-18</td> <td>3.0</td> </tr> <tr> <td>185,268</td> <td>19-DEC-18</td> <td>2.5</td> </tr> <tr> <td>186,096</td> <td>26-DEC-18</td> <td>2.0</td> </tr> <tr> <td>186,924</td> <td>02-JAN-19</td> <td>1.5</td> </tr> <tr> <td>187,751</td> <td>09-JAN-19</td> <td>1.0</td> </tr> <tr> <td>189,407</td> <td>19-JAN-19</td> <td>0.0</td> </tr> </tbody> </table>		Amount	By Date	% Discunt	184,440	12-DEC-18	3.0	185,268	19-DEC-18	2.5	186,096	26-DEC-18	2.0	186,924	02-JAN-19	1.5	187,751	09-JAN-19	1.0	189,407	19-JAN-19	0.0
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Whether tax is payable on reverse charge basis: No

E. & O. E.	DESP/F-04.	Prepared by	For Tamil Nadu Newsprint and Papers Limited
		Checked by	
Subject to Terms and Conditions given overleaf. REGD. OFFICE : 67, Mount Road, Guindy, Chennai - 600 032.		 Authorised Signatory	