


**Pon Pure Logistics Private Limited**

Address: 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600040.  
 PAN No: AAJCS0953J CIN: U63090TN2005PTC56468

GST No.

DATE & TIME : 18-Nov-2018 4:34AM	BOOKING MODE : TBB (DD)	GOODS CONSIGNMENT NOTE (GCN) NO. : EC/TNPL/092206/18-19
<b>CONSIGNEE COPY</b>  502748		FROM : KARUR TNPL HUB (TNPL)
		TO : KARUR TNPL HUB (TNPL)

CONSIGNEE

**33AAJCS0953J1Z9**

COIMBATORE HUB (CBHB)

**CONSIGNOR :**

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

Mobile Number : 9443546258

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

GOODS DESCRIPTION SAID TO CONTAIN  
 PAPER ROLL PAPER BUNDLES

**CONSIGNEE :**

MAHALAKSHMI HOME NEEDS  
 87/84 WALSHAM RD, OOTY-643001

Mobile Number : 9565464565

Email Id: dhiva8012@gamil.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
 43 1006.2 1006.2

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT  
 ARTICLE CHARGES

OTHER CHARGES  
 DOOR COLLECTION  
 DOOR DELIVERY  
 TOTAL FREIGHT

**REMARKS:**

Regd.Off: No.32, H-Block, 15 Main Road, Anna Nagar, Chennai -600040

BOOKING OFFICE : ATS Tower, Vellore Main Velayuthampalayam

INVOICE NO. 12018044497  
 VALUE RUPEES -

Handwritten: **RKM**  
 Mahalakshmi Home Needs  
 87, Walsham Road,  
 Udhagamandalam-1.

Ph: 2445126

1.00

- The consignor / 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.

Goods received in good condition.

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

 7823945494 \*Whatsapp / text only

www.ponpurelogistics.com

expres@ponpurelogistics.com