

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) NO.:
06-Feb-2019 1:35AM	TBB (DD)	EC/TNPL/133979/18-19
Customer Type	528457 TN28C9464	TRUCK NO. : BOOKING OFFICE : FROM : TO :
		KARUR TNPL HUB (TNPL) KARUR TNPL HUB (TNPL) COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9

Goods Received on 12/02/19

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

CONSIGNEE :
PRIYANKA ENTERPRISES
NO.51, SAPTHGIRI COMPLEX , OPP .OLD MILK DAIRY ,
ETTINESS ROAD OOTY COIMBATORE-643001

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	1.00
TOTAL FREIGHT	

Mobile Number : 9443546258
Email Id: mktg.desplan@tnpl.co.in

Mobile Number : 9655645555
Email Id: dhiva8012@gamil.com

GOODS DESCRIPTION SAID TO CONTAIN
PAPER ROLL PAPER BUNDLES

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
107 3034.3 3034.3

INVOICE NO. 12018061413-TO-415 VALUE

Cus. Spec. Inst. Esc Del. Date : 07-Feb-2019

E-Waybill No 591084495368

The consignor / consignee who is paying freight is liable for GST payment
Regd. Off: NO 32, H BLOCK , 15TH MAIN ROAD, ANNA NAGAR CHENNAI

Goods received in good condition.

For **Pon Pure Logistics Private Limited**
Rupees

BOOKING: The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill are that the information is to be used for the company's internal use only.
Office: ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only



POD