



PON PURE
Expres
On time every time

Pon Pure Logistics Private Limited
Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No. **33AAJCS0953J1Z9**

DATE & TIME : **01-Oct-2019 11:47AM**
BOOKING MODE : **TBB (DD)**
TRUCK NO. : **TN21L3156**
Customer Type :



GOODS CONSIGNMENT NOTE (GCN)
NO.: **EC/TNPL/118307/192**
BOOKING OFFICE : **KARUR TNPL HUB (TNPL)**
FROM : **KARUR TNPL HUB (TNPL)**
TO : **KARUR TNPL HUB (TNPL)**
POLLACHI (PLC)

CONSIGNEE

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

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

GOODS DESCRIPTION : **PAPER ROLL**
PAPER BUNDLES

INVOICE NO. : **12019032956**
E-Waybill No : **511138084287**

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
Tamil Nadu, 600040

BOOKING OFFICE : **ATS Tower, Vellore Main Velayuthampalayam**

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

CONSIGNEE :
A R STORES
287, MARKET ROAD POLLACHI-642001
Mobile Number : **9874968496**
Email Id: **D@GMAIL.COM**
NO. OF ARTICLE : **23**
CHARGED WT : **501.4**
ACTUAL WT. : **501.4**
Cus. Spec. Inst : Est. Del. Date : **10-Oct-2019**, Delivery
Branch Contact No.: **7397769804**

2191
4/10
S. Arselan
A.R. STORES
287, Market Road,
Pollachi - 642 001.
Cell : 98659 99320

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

REMARKS: **CHITTAL PAPER CO**
Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text