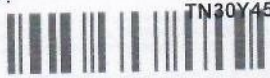


**PON PURE**  
LOGISTICS

**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.

DATE & TIME :	BOOKING MODE :
22-Dec-2018 9:49PM	TBB (DD) :
Customer Type :	TN30Y4511
 527075	

GOODS CONSIGNMENT NOTE (GCN) NO.:	EC/TNPL/109928/18-19
BOOKING OFFICE :	KARUR TNPL HUB (TNPL)
FROM :	KARUR TNPL HUB (TNPL)
TO :	COIMBATORE HUB (CBHB)

POD

**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.** 12018052155 TO 157  
**E-Waybill No** 561075179571

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

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.

[www.ponpurelogistics.com](http://www.ponpurelogistics.com)    [expres@ponpurelogistics.com](mailto:expres@ponpurelogistics.com)

**CONSIGNEE :**  
THE COIMBATORE PAPERS  
7/23, KGK ROAD, M.S. GARDEN, KUNIYAMUTHUR  
COIMBATORE-641001

**Mobile Number :** 9665654644  
**Email Id:** dhiva8012@gamil.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
21	8950.0	8950.0

**Cus. Spec. Inst :**

**REMARKS:** PALANIYAPPA AGENCIES  
Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	1.00
<b>TOTAL FREIGHT</b>	
Rupees :	24121/-

For **Pon Pure Logistics Private Limited**

*R.N.*

**7823945494** \*Whatsapp / text only


*On time express*

*The Coimbatore Papers*  
7/23, K.G.K. Road,  
Opp. Aparna Hospital, Kuniyamuthur,  
Coimbatore - 641 008



**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.

DATE & TIME : 22-Dec-2018 9:43PM	BOOKING MODE : TBB (DD) :	GOODS CONSIGNMENT NOTE (GCN) NO.: <b>EC/TNPL/109922/18-19</b>
Customer Type :	TN30Y4511	BOOKING OFFICE : KARUR TNPL HUB (TNPL)
 527074		FROM : KARUR TNPL HUB (TNPL)
		TO COIMBATORE HUB (CBHB)

POD

<b>CONSIGNOR :</b> TAMIL NADU NEWSPRINT AND PAPER - KARUR KAGITHAPURAM, KARUR-639136		<b>CONSIGNEE :</b> THE COIMBATORE PAPERS 7/23.KGK ROAD .M.S.GARDEN ,KUNIYAMUTHUR COIMBATORE-641001		<b>FREIGHT CHARGES</b>		<b>AMOUNT</b>
Mobile Number :	9443546258	Mobile Number :	9665654644	BASIC FREIGHT		
Email Id:	mktg.desplan@tnpl.co.in	Email Id:	dhiva8012@gamil.com	ARTICLE CHARGES		
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	<b>OTHER CHARGES</b>	
PAPER ROLL	PAPER BUNDLES	97	6043.1	6043.1	DOOR COLLECTION	
INVOICE NO.	12018052159	VALUE	486851.00	Cus. Spec. Inst :	DOOR DELIVERY	1.00
E-Waybill No	591075179398				<b>TOTAL FREIGHT</b>	
					Rupees : --	
<b>BOOKING OFFICE :</b>	ATS Tower, Vellore Main Velayuthampalayam	<b>REMARKS:</b>	PALANIYAPPA AGENCIES Goods received in good condition.		For <b>Pon Pure Logistics Private Limited</b>	
* 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.		(Receiver : Sign, Mobile No., Stamp & Date)		PN 7823945494 *Whatsapp / text only		
www.ponpurelogistics.com		expres@ponpurelogistics.com				

*The Coimbatore Papers*  
7/23, K.G.K. Road,  
Opp. Aarathi Hospital, Kuniyamuthur  
Coimbatore - 641001



**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.

DATE & TIME :

22-Dec-2018 9:52PM

BOOKING MODE :

TBB(DD)O :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

EC/TNPL/109932/18-19

BOOKING OFFICE :

KARUR TNPL HUB (TNPL)

FROM :

KARUR TNPL HUB (TNPL)

TO : COIMBATORE HUB (CBHB)

Customer Type :



TN30Y4511

527076

POD

**CONSIGNOR :**

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

Mobile Number :

9443546258

Email Id:

mktg.desplan@tnpl.co.in

**GOODS DESCRIPTION**

INVOICE NO.	12018052158	SAID TO CONTAIN	VALUE	75237.00
PAPER ROLL		PAPER ROLL		
E-Waybill No	561075179964			

**CONSIGNEE :**

SRI KUMARAN FORMS  
NO.,8-247/1, RAMANATHAN NAGAR, VILLANKURICHI,  
COIMBATORE.-641035

Mobile Number :

5678354354

Email Id:

dhiva8012@gmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

6 1027.0 1027.0

Cus. Spec. Inst :

**FREIGHT CHARGES AMOUNT**

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

Rupees : --

**BOOKING OFFICE :**

ATS Tower, Vellore Main Velayuthampalayam

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.

www.ponpurelogistics.com

expres@ponpurelogistics.com

**SRI KUMARAN FORMS**

Site No. 8, 247/1, Ramathal Nagar,

REMARKS: JAYANTHI ENTERPRISES

Goods received in good condition.

Villankurichi.

Coimbatore - 641 035.

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

For Pon Pure Logistics Private Limited

P.N.

7823945494