

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 :

20-Sep-2019 9:29PM

Customer Type :

BOOKING MODE :

TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

EC/TNPL/110095/19

BOOKING OFFICE :

KARUR TNPL HUB (TNPL)

TO : KARUR TNPL HUB (TNPL)



TN28C9464

687664

CONSIGNEE

33AAJCS0953J1Z9

POLLACHI (PLC)

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

INVOICE NO. 12019031068 VALUE 75377.00

E-Waybill No 541135397947

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

BOOKING ATTS Tower, Vellore Main Velayuthampalayam

• OFFICE: 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

CONSIGNEE :

KUMAR AGENICES
HANUMANTHARAYAR KOVIL STREET, POLLACHI-
642001

Mobile Number : 5465645645

Email Id: D@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

40 996.0 996.0

Cus. Spec. Inst : Est. Del. Date : 24-Sep-2019, Delivery
Branch Contact No.:7397769804

REMARKS: CHITTAL PAPER CO

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

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

KUMAR AGENICES
P. Kovil Street
23/9

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only