



IN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME

TRUCK No. 16-Aug-2020 8:37PM

BOOKING MODE

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

GCN No.

FROM

EC/TNPL/062039/20-21

TO

KARUR TNPL HUB (TNPL)



810809

TNPL CHENNAI (TNC2)

*NOTE: one reel side damaged
waste around 30 lbs*

33AAJCS0953J1Z9

CONSIGNOR :

TAMIL NADU NEWSPRINT AND PAPER - KARUR

KAGITHAPURAM, KARUR-639136 GSTIN : 33AAACT2935J1ZF

Mobile Number : 9443546258

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

GOODS DESCRIPTION

PAPER ROLL

INVOICE NO. 12020012240

E-Waybill No 501195631784

SAID TO CONTAIN

PAPER ROLL

VALUE 250853.00

CONSIGNEE :

MEHRA COMPUTER SYSTEM LTD

142- OLD MAHABALIPURAM, THANGAVELU
ENGINEERING COLLEGE ROAD, KARPPAKKAM CHEN

Mobile Number : 9656464654

Email Id: dhiva8012@gmail.com

NO. OF ARTICLE 6 CHARGED WT. ACTUAL WT. 3493.0

Cus. Spec. inst : Est. Del. Date : 19-Aug-2020(Booked
within cut off time), Delivery Branch Contact
No. 9438352918

REMARKS: DIRECT SALES INV D 16.8.2020

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1 00
DISCOUNT	-0.00
TOTAL FREIGHT	1.00
Rupees : --	

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

The consignor / consignee who is paying freight is liable to pay
off 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.



For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

POD