

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

GSTIN :

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

23-Feb-2020 12:56AM

BOOKING MODE

GCN No.

TN28AE8889



T0E(OD)

810187

FROM

EC/TNPL/218898/19-20

TO

POD

33AAJCS0953J1Z9

KARUR TNPL HUB (TNPL)

TNPL COIMBATORE (TNC4)

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 BUNDLE

SAID TO CONTAIN

PAPER BUNDLES

INVOICE NO. 16212019001566 VALUE

E-Waybill No 521170095451

CONSIGNEE :

P.K.D STORES

54 BIG BAZAAR ST,DHARAPURAM,,638656-441001

GSTIN : 33ADXPB2000M1ZR

Mobile Number : 8888888882

Email Id: karuopn@ponpurelogistics.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

46

1002.8

1002.8

Cus. Spec. Inst : Est. Del. Date : 25-Feb-2020(Booked
within cut off time), Delivery Branch Contact
No.:9488352918

REMARKS: ON GUINAVILASINVDN 29.2.2020

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 --

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040♦ The consignor / consignee who is paying freight is liable for
the 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.Goods received by
DELIVERY : combalax
OFFICE : Big Bazaar Street,
DHARAPURAM - 638 656

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

For Rupees :
Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

GSTIN :

DATE & TIME

23-Feb-2020 1:03AM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TN23A18697

TBB (DD)



810188

FROM

EC/TNPL/218899/19-20

TO

KARUR TNPL HUB (TNPL)

CONSIGNEE

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

SAID TO CONTAIN

PAPER BUNDLE

PAPER BUNDLES

INVOICE NO. 16212019001567,56 VALUE
8

E-Waybill No 551170095520

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

BOOKING

ATS Tower, Vellore Main Velayuthampalayam

OFFICE :

♦ 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.**CONSIGNEE :**

GANESH DEPARMENTAL STORES

95/11, new scheme road

pollachi-441001 GSTIN : 33AAGFG7253H1ZG

Mobile Number :

8344944848

Email Id:

karuroph@ponpurelogistics.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

107

2520.9

2520.9

Cus. Spec. Inst : Est. Del. Date : 25-Feb-2020(Booked
within cut off time), Delivery Branch Contact
No.:9488352918REMARKS: JAYANTHI ENTERPRISES,INV DATE
22.2.2020

DELIVERY

coimbatore

OFFICE :

Goods received in good condition

Ganesh Department Stores

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

TNPL COIMBATORE (TNC4)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGE: --

DIESEL HIKE CHAR --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 1.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

23-Feb-2020 1:07AM

BOOKING MODE

GCN No.



TN28AE8607

810189

FROM

TO

EC/TNPL/218900/19-20

POD

33AAJCS0953J1Z9

KARUR TNPL HUB (TNPL)

TNPL COIMBATORE (TNC4)

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 BUNDLE

SAID TO CONTAIN

PAPER BUNDLES

INVOICE NO. 16212019001569 VALUE

E-Waybill No 521170095620

CONSIGNEE :

INDU AGENCIES

56 VAKIL NAGARAJA YEETHI, UDUMALPET.
COIMBATORE-441001 GSTIN : 33BEEPP8446J1Z5

Mobile Number : 8595658566

Email Id: karuopn@ponpurelogistics.com

NO. OF ARTICLE**CHARGED WT. ACTUAL WT.**

40 996.0 996.0

Cus. Spec. Inst : Est. Del. Date : 25-Feb-2020 (Booked
within cut off time), Delivery Branch Contact

No: 9488352918

REMARKS: MUTHU AGENCY INV DATE 22.2.2020

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 --

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

♦ **Tamil Nadu, 600040** Signee who is paying freight is liable for
GST payment on reverse charge mechanism.

♦ **BOOKING OFFICE** and conditions set forth on the reverse of this
waybill copy of this non-negotiable waybill and that the
information contained on this waybill.

Goods DELIVERED to consignation.

OFFICE

(Receiver Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN.: AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

23-Feb-2020 1:12AM

BOOKING MODE

GCN No.

FROM

TO

EC/TNPL/218901/19-20

GSTIN :



POD

33AAJCS0953J1Z9

KARUR TNPL HUB (TNI11)

TNPL COIMBATORE (TNC4)

CONSIGNOR :

TAMIL NADU NEWSPRINT AND PAPER - KARUR

KAGITHAPURAM, KARUR-639136 GSTIN : 33AAACT2935J1ZF

Mobile Number : 9443546258

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

GOODS DESCRIPTION

SAID TO CONTAIN

PAPER BUNDLE

PAPER BUNDLES

INVOICE NO. 16212019001570,57 VALUE
1

E-Waybill No 571170095670

CONSIGNEE :

SHREE BHARANI PAPERS

229/E1-UDIPI HOTEL ROAD , UDUMALPET
COIMBATORE-441001 GSTIN : 33AACKP5535M1Z4

Mobile Number : 9658654225

Email Id: karuropn@ponpurelogistics.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

67 1525.6 1525.6

Cus. Spec. Inst : Est. Del. Date : 25-Feb-2020(Booked
within cut off time), Delivery Branch Contact
No.:9488352918

REMARKS: NCTN UAGENCY INV DATE 22.2.2020

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 --

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040The consignor/consignee who is paying freight is liable for
GST payment on reverse charge mechanism.BOOKING: The terms and conditions set forth on the reverse of this
OFFICE: copy of this non-negotiable waybill and that the
information contained on this waybill.

Goods received in good condition.

DELIVERY completed
OFFICE

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com



PAN : AAJCS0953J

GSTIN :

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

23-Feb-2020

1:17AM

BOOKING MODE

GCN No.



810191

FROM

TO

EC/TNPL/218902/19-20

POD

33AAJCS0953J1Z9

KARUR TNPL HUB (TNPL)

TNPL COIMBATORE (TNC4)

CONSIGNOR :

TAMIL NADU NEWSPRINT AND PAPER - KARUR

KAGITHAPURAM, KARUR-639136 GSTIN : 33AAACT2935J1ZF

Mobile Number : 9443546258

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

GOODS DESCRIPTION

SAID TO CONTAIN

PAPER BOX

PAPER BUNDLES

INVOICE NO. 16212019001572,57 VALUE 3

E-Waybill No 571170095795

CONSIGNEE :

SRI SARASWATHI STORES

DHALI ROAD, UDUMALPET, 642126-441001 GSTIN : 33AASPR2539R1ZS

Mobile Number : 8802930930

Email Id: karuropn@ponpurelogistics.com

NO. OF ARTICLE

CHARGED WT- ACTUAL WT.

44

1024.3

1024.3

Cus. Spec. Inst : Est. Del. Date : 25-Feb-2020(Booked within cut off time), Delivery Branch Contact No.:9488352918

REMARKS: MUTHU AGENCY INV. DATE 22.2.2020

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

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

consignee who is paying freight is liable for GST payment on reverse charge mechanism. **BOOKING** and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received by consignee
DEVELOPER IN AND OUT
OFFICE

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

GSTIN :

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

23-Feb-2020 1:24AM

BOOKING MODE

GCN No.

FROM

TO

EC/TNPL/248903/19-20



TN28AE8697

810192

BB (DD)

POD

33AAJCS0953J1Z9

KARUR TNPL HUB (TNPL)

TNPL COIMBATORE (TNC4)

CONSIGNOR :

TAMIL NADU NEWSPRINT AND PAPER - KARUR

KAGITHAPURAM, KARUR-639136 GSTIN : 33AACT2935J1ZF

Mobile Number : 9443546258

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

GOODS DESCRIPTION

SAID TO CONTAIN

PAPER BUNDLE

PAPER BUNDLES

INVOICE NO. 16212019001574-
TO-576 VALUE

E-Waybill No 591170095890

CONSIGNEE :

UDUMALAI BOOKS

33,MUTHURAMALINGA THEVAR ST, UDUMALPET,
COIMBATORE 642126-441001 GSTIN : 33ACKPR5516N1

Mobile Number : 9653145666

Email Id: karuopn@ponpurelogistics.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

65 1547.0 1547.0

Cus. Svc. Insr: Est. Del. Date : 25-Feb-2020(Booked
within cut off time), Delivery Branch Contact
No. 9488352918

REMARKS: CHITRAL PAPER CO, INV DATE 22.2.2020

DELIVERY: Goods in good condition.

OFFICE :

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DIESEL HIKE CHAR --

FREIGHT SURCHAI --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 1.00

DISCOUNT -0.00

TOTAL FREIGHT --

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

Tamil Nadu, 600040. Consignee who is paying freight is liable for

GST payment on reverse charge mechanism.

BOOKING OFFICE : ATIS Tower, Vellore Main Velayuthampalayam

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)

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

PON PURE
Logistics

DATE & TIME

TRUCK No.

23-Feb-2020

1:27AM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

EC/TNPL/218904/19-20

TO

GSTIN :



TN28A88697

810193

POD

33AAJCS0953J1Z9

KARUR TNPL HUB (TNPL)

TNPL COIMBATORE (TNC4)

CONSIGNOR :

TAMIL NADU NEWSPRINT AND PAPER - KARUR

KAGITHAPURAM, KARUR-639136 GSTIN : 33AAACT2935J1ZF

Mobile Number : 9443546258

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

GOODS DESCRIPTION**SAID TO CONTAIN**

PAPER BUNDLE

PAPER BUNDLES

INVOICE NO. 16212019001577 VALUE

E-Waybill No 541170096223

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

Tamil Nadu, 600040

The consignor / consignee who is paying freight is liable for
payment on receipt of goods at the place of destination.

At: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,

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.**CONSIGNEE :**

UDUMALAI BOOKS ,,,,

NO 72, SATHIRAM STREET, TIRUPUR DISTRICT

UDUMALAPET-441001 GSTIN : 33ACKPR5516N1Z5

Mobile Number : 9846456456

Email Id: karuopn@ponpurelogistics.com

NO. OF ARTICLE**CHARGED WT. ACTUAL WT.**

23

501.4

501.4

Cus. Spec. Inst : Est. Del. Date : 25-Feb-2020(Booked
within cut off time), Delivery Branch Contact
No.:9488352918REMARKS: JAYANTRITI INTERIMCES,INV DATE
22.2.2020

Goods in delivery condition.

OFFICE :

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 --

Rupees : --

For Pon Pure Logistics Private Limited

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

7823945494 *Whatsapp text only

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com



GSTIN :

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.:

23-Feb-2020 1:33AM

BOOKING MODE

GCN No.

FROM

TO

EC/TNPL/218905/19-20



TN28AE8697

840194

POD

33AAJCS0953J1Z9

KARUR TNPL HUB (TNPL)

TNPL COIMBATORE (TNC4)

CONSIGNOR :

TAMIL NADU NEWSPRINT AND PAPER - KARUR

KAGITHAPURAM, KARUR-639136 GSTIN : 33AACT2935J1ZF

Mobile Number : 9443546258

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

GOODS DESCRIPTION

SAID TO CONTAIN

PAPER BUNDLE

PAPER BUNDLES

INVOICE NO. 16212029001578,58 VALUE
2,583

E-Waybill No 521170096269

CONSIGNEE :

SRI ARULMURUGAN AGENCIES

NO:63, VAIKKIL NAGARAJAN VEETHI, UDUMALPET-
441001 GSTIN : 33AACT2935J1ZF

Mobile Number : 9566856655

Email Id: dhiva802@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

90

2026.8

2026.8

Cus. Spec. Inst : Est. Del. Date : 25-Feb-2020(Booked
within cut off time), Delivery Branch Contact
No.:9488352918

REMARKS: SREE PADMAADHA ENTERPRISE,INV

DATE 22-2-2020

DELIVERY OFFICE

UDUMALPET

Damp no.9943172944

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	--

Regd. Off : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
Tamil Nadu, 600040For consignee, consignee who is paying freight is liable for
the payment of reverse charge mechanism.BOOKING and consignment details are available at the
OFFICE : copy of this non-negotiable waybill and that the
information contained on this waybill.

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**DATE & TIME**www.cs.ponpurelogistics.com

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

TRUCK No.

23-Feb-2020 1:37AM

BOOKING MODE**GCN No.****FROM****TO**

EC/TNPL/218906/19-20

GSTIN :**POD**

33AAJCS0953J1Z9

KARUR TNPL HUB (TNPL)

TNPL COIMBATORE (TNC4)

CONSIGNOR :

TAMIL NADU NEWSPRINT AND PAPER - KARUR

KAGITHAPURAM, KARUR-639136 GSTIN : 33AACT2935J1ZF

Mobile Number : 9443546258

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

GOODS DESCRIPTION**SAID TO CONTAIN**

PAPER BUNDLE

PAPER BUNDLES

INVOICE NO. 16212019001579,58
0 VALUE

E-Waybill No 541170096492

CONSIGNEE :

SELVA GANESH CO

MUNEER COMPLEX 123/2 PALANI ROAD
UDUMALAPET-441001 GSTIN : 33AACT2935J1ZF

Mobile Number : 6456498465

Email Id: karuopn@ponpurelogistics.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

87 2023.6 2023.6

Cus. Spec. Inst : Est. Del. Date : 25-Feb-2020(Booked
within cut off time), Delivery Branch Contact
No.:9488352918**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 --

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

The consignee who is paying freight is liable for
GST payment on reverse charge mechanism.

BOOKING OFFICE : ATS Tower, Vellore Main Velayuthampalayam

The terms and conditions set forth on the reverse of this
waybill are a copy of this non-negotiable waybill and that the
information contained on this waybill.

REMARKS: VIM/LA PAPER CO. IN DATE 22.2.2020

Goods received in good condition
DELIVERY COMBATOR
OFFICE :

123/2, PALANI ROAD

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

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J
www.ponpurelogistics.com



GSTIN :

DATE & TIME

TRUCK No.

23-Feb-2020 1:47AM



TN28AE8697

810197

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

TO

EC/TNPL/218908/19-20

POD

33AAJCS0953J1Z9



மயில்வேணி ஏஜன்சீஸ்
63, சீனிவாசா வீதி,
2-மலைப்பேட்டை 642 126

KARUR TNPL HUB (TNPL)

TNPL COIMBATORE (TNC4)

CONSIGNOR :

TAMIL NADU NEWSPRINT AND PAPER - KARUR

KAGITHAPURAM, KARUR-639136 GSTIN : 33AAACT2935J1ZF

Mobile Number : 9443546258

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

GOODS DESCRIPTION

SAID TO CONTAIN

PAPER BUNDLE

PAPER BUNDLES

INVOICE NO. 16212019001584,58 VALUE 5

E-Waybill No 581170097190

CONSIGNEE : மயில்வேணி ஏஜன்சீஸ்

SRI MAYILVENI AGENCIES

73-PASUPATHI STREET, UDUMALPET-441001 GSTIN : 33BEZPK6484A1Z6

Mobile Number : 8545686584

Email Id : dhiva8012@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

40

1006.0

1006.0

Cus. Spec. Inst : Est. Del. Date : 25-Feb-2020(Booked within cut off time), Delivery Branch Contact No.:9488352918

REMARKS: SREE PADMANABHA INV DATE 22-2-2020

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

--

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

The consignor / consignee who is paying freight is liable for the payment of reverse charge mechanism.

BOOKING and consignment copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

DELIVERY : coimbatore

OFFICE :

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

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

GSTIN :

DATE & TIME

TRUCK No.

23-Feb-2020 1:50AM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

EC/TNPL/218909/19-20

TO

TN23AEB097

TEB (DD)

810198

POD

33AAJCS0953J1Z9

KARUR TNPL HUB (TNPL)

TNPL COIMBATORE (TNC4)

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 BUNDLE

SAID TO CONTAIN

PAPER BUNDLES

INVOICE NO. 16212019001586 VALUE

E-Waybill No 561170097909

CONSIGNEE :

VELA BOOK CTR & GENERAL STORES

25,DHLI ROAD ,UDUMALPET COIMBATORE-441001
GSTIN : 33AAACT2935J1ZF

Mobile Number : 9866521456

Email Id: karuropn@ponpurelogistics.com

NO. OF ARTICLE**CHARGED WT. ACTUAL WT.**

40 996.0 996.0

Cus. Spec. Inst : Est. Del. Date : 25-Feb-2020(Booked
within cut off time), Delivery Branch Contact
No.:9488352918

REMARKS: MUTHU AGENCY ,INV. DATE 22.2.2020

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 --

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 for
BOOKING on reverse side of the waybill.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.**VELA BOOK CENTRE**

Goods received in good condition.

GENERAL STORES

25, DHALI ROAD, UDUMALPET - 642 126.

PH : 04252-221847, CELL : 98426-50976

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only