

Pon Pure Logistics Private Limited



PON PURE LOGISTICS

CIN : U63090TN2005PTC6468
 Administrative Office :
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 www.ponpurelogistics.com
 expres@ponpurelogistics.com

DATE & TIME

DATE & TIME

TRUCK No.

25-Jan-2023 8:14AM

BOOKING MODE

TN28P0239

TBB (DD)

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

www.cs.ponpurelogistics.com

GCN No.

04116332300261

FROM

KARUR TNPL HUB (TNPL)

VILLUPURAM BYE PASS (VPMB)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

04116332300261



CONSIGNEE :

AARTHI ENTERPRISES
 15 MARUDUR AGRAHARAM
 VILLUPURAM-605602

Mobile Number : 9878678578

Email Id : aarth@gmail.com

CONSIGNOR :

TAMIL NADU NEWSPRINT AND PAPER - KARUR
 TAMIL NADU NEWSPRINT AND PAPERS LIMITED, KAGITHAPURAM,
 1, TAMILNADU NEWSPRINT AND PAPERS LIMITED, KAGITHAPURAM,
 KAGITHAPURAM, Karur, Tamil Nadu, 639136-539136 GSTIN : 33AAACT2935J1Z9

Mobile Number : 9443546258

Email Id : nklgdesplan@tnpl.co.in

NO. OF ARTICLE

3

CHARGED WT. ACTUAL WT.

1058.0 1058.0

GOODS DESCRIPTION

PAPER ROLL

SAID TO CONTAIN

INVOICE NO. 12022043503

VALUE

E-Waybill No 591457931147

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

REMARKS :

JEVAM

Cus. Spec. Inst : Est. Del. Date : 26-Jan-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Goods received in good condition.

Requester to sign this copy of this non-negotiable waybill and that the information contained on this waybill.

9150 112 229

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

For Pon Pure Logistics Private Limited

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	1,00
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-