

**Pon Pure Logistics Private Limited**



CIN : U63000TN3005PTC056468  
 Administrative Office :  
 No. 1420, 2nd Floor, 15th Main Road,  
 Anna Nagar, Chennai - 600 040.  
 PAN : AAJCS0953J  
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME  
 TRUCK No.

25-Jan-2023 8:10AM

BOOKING MODE

TN28P0239

TBB (DD)

GCN No.

FROM

04116332300260

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

33AAJCS0953J1Z9

CONSIGNOR :

TAMIL NADU NEWSPRINT AND PAPER - KARUR

1, TAMILNADU NEWSPRINT AND PAPERS LIMITED, KAGITHAPURAM,  
 KAGITHAPURAM, Karur, Tamil Nadu, 639136-639136 GSTIN : 33AAACT2935J1ZF

Mobile Number :

9443546258

GOODS DESCRIPTION

PAPER ROLL

SAID TO CONTAIN  
 PAPER ROLL

CONSIGNEE :

AARTHI ENTERPRISES

15 MARUDUR AGRARA-RAM  
 VIL LUPURAM-605602

Mobile Number :

9878678578

Email Id :

aarth@gmail.com

NO. OF ARTICLE

24

CHARGED WT.

8230.0

ACTUAL WT.

8230.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

KARUR TNPL HUB (TNPL)  
 VILLUPURAM BYE PASS (VPMB)

INVOICE NO.

12022043499, 12022043  
 500, 12022043501, 12022  
 043502

VALUE

902158.00

Waybill No

521457931005, 501457931009, 531457931011, 531457931149

Required Invoice :

NO

Sign Required Invoice :

NO

REMARKS:

A.S.ANNAMALAI

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

OTHER CHARGES  
 DOOR COLLECTION  
 DOOR DELIVERY  
 DISCOUNT  
 TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Terms and Conditions set forth on the reverse of this waybill  
 apply on this waybill.

Goods received in good condition.

9150 112 229

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

For Pon Pure Logistics Private Li