

GSTIN :

33AAJCS0953J1Z9

TRUCK No. BOOKING MODE

12-Mar-2023 3:42AM

TN01BF8506

TBB (DD)



04116332300966

FROM

TO

04116332300966

KARUR TNPL HUB (TNPL)

CHENNAI PORUR (CHPR)

CONSIGNOR :

TAMIL NADU NEWSPRINT AND PAPER - KARUR

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

Mobile Number : 9488352918

Email Id: mkg.desplan@mplco.in

GOODS DESCRIPTION PAPER ROLL SAID TO CONTAIN

PAPER ROLL

NO. OF ARTICLE

6

CHARGED WT.

1009.0

ACTUAL WT.

1009.0

INVOICE NO. 12022051480

E-Waybill No 561475842822

VALUE

Seal Required Invoice : NO

Customer LR Copy Required :

Regd. Off. - No. 4420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

16006410 and conditions set forth on the reverse of this waybill 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**

CONSIGNEE :	SAFIRE PRINT SYSTEM	SAFIRE CHARGES	AMOUNT
NO:1721, SRIDEVI KUPPAM MAIN ROAD	BASIC FREIGHT	-	-
VALASARAVAKKAM-CHENNAI-600087	DIESEL HIKE CHARGES	-	-
	FREIGHT SURCHARGE	-	-
Mobile Number : 6931548741			
Email Id:			
NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	
	6	1009.0	
Cus. Spec. Instr.: Est. Del. Date : 17-Mar-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:	SAFIRE		
ODA Location :			
			1.00
	OTHER CHARGES		-
	DOOR COLLECTION		-
	DISCOUNT		-
	TOTAL FREIGHT		-
	GST (SGST 6% + CGST 6%)		-
	Grand Total		-

Goods received in good condition.