

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

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

GOODS DESCRIPTION

PAPER ROLL

SAID TO CONTAIN

PAPER ROLL

INVOICE NO. 12022045216

E-Waybill No 5411461434161

Seal Required Invoice : NO

Customer LR Copy Required :

VALUE 43169.00

Sign Required Invoice : NO

Office No: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040. PDA Km: 15.96

9150 112 229 (Receiver : Sign, Mobile No., Stamp & Date)

DATE & TIME

TRUCK No.

03-Feb-2023 5:12AM

TN01BE2050

TBB (DD)



04116332300403

BOOKING MODE

FROM

TO

04116332300403

KARUR TNPL HUB (TNPL)

CHENNAI PERUNGUDI (CHPG)

CONSIGNEE :

RAM PAPER VARNISHING WORKS

NO:3/543,EAST COAST ROAD PALAVAKKAM

CHENNAI-600041

Mobile Number : 99029398401

Email Id : karuropn@gmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

562.0 562.0

FREIGHT CHARGES

BASIC FREIGHT

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

AMOUNT

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

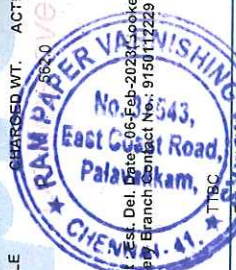
TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

1.00

For **Pon Pure Logistics Private Limited**



Goods received in 588000000
V. Subbaraj 07/02/23
(Receiver : Sign, Mobile No., Stamp & Date)