



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

18-Dec-2018 9:07PM

TRUCK NO. :
TBB (DD)

NO.:

BOOKING NO. : EC/TNPL/107238/18-19

Customer Type :



KARUR TNPL HUB (TNPL)
FROM :

TO KARUR TNPL HUB (TNPL)

COIMBATORE HUB (CBHB)

POD

CONSIGNOR :

TAMIL NADU NEWSPRINT AND PAPER - KARUR
KAGITHAPURAM, KARUR-639136

Mobile Number : 9443546258

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

GOODS DESCRIPTION

SAID TO CONTAIN

PAPER ROLL

PAPER BUNDLES

INVOICE NO. 12018051337

VALUE

42108.00

E-Waybill No 511074169648

CONSIGNEE :

MUTHU DEPARTMENT STORE
SENTHILVEL NADAR COMPLEX NO 108 POLLACHI ROAD
DHARAPURAM-638656

Mobile Number : 3657436146

Email Id: D@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

17

530.4

530.4

Cus. Spec. Inst.

GSTIN: 33AUEP56932P1ZZ

MUTHU DEPARTMENTAL STORES

REMARKS: SENTHILVEL NADAR COMPLEX
Goods received in good condition.
108 - Pollachi Road

Dharapuram - 638656, Tiruppur Dist.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT -

ARTICLE CHARGES -

OTHER CHARGES -

DOOR COLLECTION -

DOOR DELIVERY 1.00

TOTAL FREIGHT -

Rupees : --

BOOKING OFFICE: ATS Tower, Vellore Main Velayuthampalayam
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.

www.ponpurelogistics.com

expres@ponpurelogistics.com

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only