



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 9:10PM

TBB (DD) :

NO.:

BOOKING NO. **EG/TNPL/107243/18-19**

Customer Type :



FROM : KARUR TNPL HUB (TNPL)

TO KARUR TNPL HUB (TNPL)

COIMBATORE HUB (CBHB)

DDT

CONSIGNOR :

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

CONSIGNEE :

SWASTIK PAPER MART
104 BIG BAZAR STREET DHARAPURAM-638656

FREIGHT CHARGES AMOUNT

BASIC FREIGHT -

ARTICLE CHARGES -

Mobile Number : 9443546258

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

Mobile Number : 4564612564

Email Id : dhiva8012@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

PAPER ROLL PAPER BUNDLES

INVOICE NO. 12018051338 VALUE 42108.00

Cus. Spec. Inst :

17 530.4 530.4

OTHER CHARGES -

DOOR COLLECTION -

DOOR DELIVERY 1.00

TOTAL FREIGHT -

E-Waybill No 521074169922

Rupees : --

[Handwritten Signature]
9842651528

BOOKING OFFICE : ATS Tower, Vellore Main Velayuthampalayam

Signer / 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.

REMARKS: MUTHU AGENCIES
Goods received in good condition.

For **Pon Pure Logistics Private Limited**

www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only

POD