


PON PURE LOGISTICS

Pon Pure Logistics Private Limited
On time every time
 Admin. Off: 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600040.
 PAN No : AAJCS0953J CIN : U63090TN2005PTC56468
 GST No.

| | | | | | | |
|-----|------------------------------|-----------------------|-----------------------|---------------------|-----------------|-----------------------|
| POD | GOODS CONSIGNMENT NOTE (GCN) | BOOKING MODE : | DATE & TIME : | 23-Dec-2018 10:52PM | Customer Type : | KA05C9102 |
| | NO.: | BOOKING OFFICE : | TOB (DDP) : | | FROM : | |
| | ES/INPL/110056/18-19 | KARUR TNPL HUB (TNPL) | KARUR TNPL HUB (TNPL) | | TO : | KARUR TNPL HUB (TNPL) |
| | | CHENNAI HUB (CHHB) | | | | |

| | | | | | |
|-------------------|--|--|--|-----------------------------------|--|
| CONSIGNOR : | | TAMIL NADU NEWSPRINT AND PAPER - KARUR | | KAGITHAPURAM, KARUR-639136 | |
| Mobile Number : | | 9443546258 | | Email Id: mkg,desplan@inpl.co.in | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | PAPER BUNDLES | |
| INVOICE NO. | | 12018052306 | | VALUE | |
| E-Waybill No | | 531075231476 | | Cus. Spec. Inst : | |
| PAPER REAM | | 138 | | 3008.4 | |
| OTHER CHARGES | | 3008.4 | | DOOR COLLECTION | |
| DOOR DELIVERY | | 1.00 | | TOTAL FREIGHT | |
| REMARKS: | | MUTHU AGENCIES | | Goods received in good condition. | |

| | | | | | |
|---|--|---|--|---|--|
| BOOKING | | ATS Tower, Vellore Main Velayuthampalayam | | OFFICE : | |
| The 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 waybill. | |
| www.ponpurelogistics.com | | expres@ponpurelogistics.com | | (Receiver : Sign, Mobile No., Stamp & Date) | |
| 7823945494 | | *Whatsapp / text only | | MUTHU AGENCIES | |
| For Pon Pure Logistics Private Limited | | | | | |

138 BOX PON
CHENNAI
25/12/18
 Rupees : --