



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)

NO.:

TRUCK NO. :

BOOKING OFFICE :

06-Jan-2019 8:01PM

TBB (DD)

FROM : EC/TNPL/118217/18-19

Customer Type :



TO : KARUR TNPL HUB (TNPL)

KARUR TNPL HUB (TNPL)

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9

CONSIGNOR :

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

Mobile Number : 9443546258

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

GOODS DESCRIPTION

PAPER REAM PAPER BUNDLES SAID TO CONTAIN
INVOICE NO. 12018055129 TO 133 VALUE 768774.00

E-Waybill No 541078058929

CONSIGNEE :

PANDIYAN PAPER COMPANY
NO,13 UMPHERSON STREET CHENNAI-600001

Mobile Number : 3458614564

Email Id: dhiva8012@gamil.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

402 10009.8 10009.8
Cus. Spec. inst : Est. Del. Date : 08-Jan-2019

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
ARTICLE CHARGES --

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 1.00

TOTAL FREIGHT

For Pon Pure Logistics Private Limited
Rupees : --

Regd. Off. : NO 32, H BLOCK, 15TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040
The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism

BOOKING and consignment details are subject to the terms and conditions of this office negotiable waybill and that the information contained on this waybill.

REMARKS: PANDIYAN PAPER COMPANY

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

7823945494 *Whatsapp / text only

www.ponpurelogistics.com expres@ponpurelogistics.com

POD