

03000932500035

12-Jul-2024 10:46PM

COIMBATORE HUB (CBHB)

SALEM SHEVAPET (SASH)

TBB (DD)



03000932500035

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PON PURE CHEMICAL INDIA PVT LTD COIMBATORE				CLARITY PETROCHEMICALS			BASIC FREIGHT	--	
,SF,NO,153/5CA A,G, PUTHUR IRUGUR VILLAGE L & T BYEPASS ROAD SULLUR TALUK CIOMBATORE-641103 GSTIN : 33AACCP3026E1Z0				2/223, MOOLAPILLAYAR KOVIL STREET KANDHAMPATTY SALEM-636005			ARTICLE CHARGES	--	
Mobile Number :		0909888898		Mobile Number :		7823945510		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		clarity@petro.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
PLASTIC BARREL		CHEMICALS NON FLAMMABLE & ;		1	165.0	165.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		PP25IRU-IN1301	VALUE	21027.00			FRIEGHT ON VALUE	--	
E-Waybill No					Cus. Spec. Inst : Est. Del. Date : 15-Jul-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		REMARKS:				OTHER CHARGES	--
Sign Required Invoice :		NO		ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY	50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
BOOKING OFFICE :		SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103						TOTAL FREIGHT	--
Barcode No		6944653-6944653						GST (SGST 6% + CGST 6%)	--
								Grand Total	--
								Rupees : --	

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