

29-Aug-2022 4:56PM

TN21R0463

TBB (DD)

02000932300760



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CHENNAI HUB (CHHB)

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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PON PURE CHEMICAL INDIA PRIVATE LIMITED		sri anjaneya supermarket			BASIC FREIGHT	--
,176 GNT ROAD MADAVARAM CHENNAI --600110-600110		3/770 2 bangalore main road sunguvarchathiram kanchipuram-602106			ARTICLE CHARGES	--
Mobile Number : 8939858172		Mobile Number : 8734797747			DOCUMENT CHARGES	--
Email Id: logistics_speciality@pure-chemical.com		Email Id: anjaneya@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX		CHEMICALS NON FLAMMABLE & ;			DIESEL HIKE CHARGES	--
INVOICE NO. 7828		VALUE 16751.87			FREIGHT SURCHARGE	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 30-Aug-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR COLLECTION	--
Customer LR Copy Required :		REMARKS:			DOOR DELIVERY	50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.		ODA Km : 0.00			TOTAL FREIGHT	--
Barcode No					GST (SGST 6% + CGST 6%)	--
					Grand Total	--
					Rupees : --	

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