29-Aug-2022 4:56PM

TN21R0463 TBE

02000932300760

CHENNAI HUB (CHHB)

CHENNAI HUB (CHHB)

CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
				sri anjaneya supermarket 3/770 2 bangalore main road sunguvarchathiram kanchipuram- 602106				BASIC FREIGHT	
								ARTICLE CHARGES	
,	DOCUMENT CHARGES								
Mobile Number : 8939858172				Mobile Number : 8734797747			DOOR DELIVERY CHARGES		
								DIESEL HIKE CHARGES	
Email Id:	logistics_speciality	@pure-chemical.com		Email Id: anjaneya@gmai.com			FREIGHT SURCHARGE		
GOODS DESCRIP	ΓΙΟΝ	SAID TO	SAID TO CONTAIN		.E	CHARGED WT.	ACTUAL WT.		
CARTON BOX CHEMICALS NON FLAMMABLE & CARTON BOX			2	22.0	22.0				
INVOICE NO.	7828	VALUE	16751.87	Cus. Spec. Inst : Est. Del. Date : 30-Aug-2022(Boo				OTHER CHARGES	-
E-Waybill No				off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	
Seal Required Invoice :	NO.	Sign Required Invoice :	NO	-				DOOR DELIVERY	50.00
·		oign required invoice .	140					DISCOUNT	-0.00
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ODA Location :		GST (SGST 6% + CGST 6%)	-			
600040				ODA Km :	0.00			Grand Total	-
BOOKING OFFICE :	MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.							Rupees :	
Barcode No									

29-Aug-2022 4:56PM



02000932300760

CHENNAI HUB (CHHB)

AMOUNT

CHENNAI HUB (CHHB) FREIGHT CHARGES

BASIC FREIGHT

33AAJCS0953J1Z9

33AAJCS0953J1Z9

CONSIGNOR:					CONSIGNEE :		
PON PURE CHEMI	CAL INDIA PRIVA	sri anjaneya supermarket					
,176 GNT ROAD M	ADAVARAM CHE	3/770 2 bangalore main road sunguv 602106					
Mobile Number :		8939858172		Mobile Number :		87347977	
Email Id:	logistics_speciality@pure-chemical.com			Email Id: anjaneya@g		gmai.com	
GOODS DESCRIPT	TION	SAID TO	CONTAIN	NO. Of ARTICLE		CHARGE	
CARTON BOX		CHEMICALS NON FL	AMMABLE &	2			
INVOICE NO.	7828 VALUE 16751.87			Cus. Spec. Inst : Est. Del. Date : 30-A			
E-Waybill No				off time), Deli	very Branch	Contact No	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				
Customer LR Copy Requ	iired :			REMARKS:			
Regd. Off. : No.142	20, 2nd Floor, 13th	ODA Location	1:				
600040					0.00		
BOOKING OFFICE :	MAHALAKSHMI I SIDE.	NAGAR NOOMBAL,CHENNAI,	AS SHIPPING BACK				
Barcode No							

3/770 2 bangal	lore main roa	d sunguvarchathir	ARTICLE CHARGES			
602106		•	DOCUMENT CHARGES			
Mobile Numbe	er:	8734797747	DOOR DELIVERY CHARGES			
				DIESEL HIKE CHARGES		
Email Id:	anjaneya@	gmai.com		FREIGHT SURCHARGE		
NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
	2	22.0	22.0			
		Date: 30-Aug-2022(OTHER CHARGES			
off time), Deliv	ery Branch (Contact No.: 915011	2229	DOOR COLLECTION		
			DOOR DELIVERY	50.00		
			DISCOUNT			
REMARKS:				TOTAL FREIGHT		
ODA Location	:			GST (SGST 6% + CGST 6%)		
ODA Km:	0.00			Grand Total		
			Rupees:			

29-Aug-2022 4:56PM

TN21R0463 TBB (DD)

02000932300760

CHENNAI HUB (CHHB)

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9

Barcode No

111#	02000932300760	
	CONSIGNEE :	

CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
PON PURE CHEMICAL INDIA PRIVATE LIMITED				sri anjaneya supermarket				BASIC FREIGHT	
.176 GNT ROAD MADAVARAM CHENNAI600110-600110					ore main roa	ad sunguvarchathir	ARTICLE CHARGES		
, TO GREEN GREEN GREEN GROUND GROUND						au ounguvunonuum	DOCUMENT CHARGES		
Mobile Number : 8939858172			Mobile Number : 8734797747			DOOR DELIVERY CHARGES			
	I							DIESEL HIKE CHARGES	
Email Id:	logistics_speciality@pure	-chemical.com		Email Id: anjaneya@gmai.com			FREIGHT SURCHARGE		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICL	.E	CHARGED WT.	ACTUAL WT.		
CARTON BOX		CHEMICALS NON FLAMMABLE & amp;		2		22.0	22.0		
INVOICE NO.	7828	VALUE	16751.87	Cus. Spec. Inst : Est. Del. Date : 30-Aug-2022(Booked within cut				OTHER CHARGES	
E-Waybill No				off time), Delive	ery Branch (Contact No.: 915011	DOOR COLLECTION		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	50.00	
			REMARKS:			DISCOUNT			
Customer Ex Copy Required .						TOTAL FREIGHT			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :			GST (SGST 6% + CGST 6%)		
600040				ODA Km :	0.00			Grand Total	
BOOKING OFFICE :	MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.							Rupees:	