



06000932600281

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19-Jul-2025 6:04PM

SALEM HUB (SLHB)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
PON PURE CHEMICAL INDIA PRIVATE LIMITED - SALEM				TULSI HYPER MARKET			BASIC FREIGHT		--			
,140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem-636307				TRICHY MAIN ROAD GUGAI-636006			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		7358027572		Mobile Number :		9884598191		DOOR DELIVERY CHARGES		--		
Email Id:	saalem@pure-chemical.com			Email Id:			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--		
CARTON BOX		LIQUID CHEMICAL SOLUTION		1		25.0	10.0		FREIGHT SURCHARGE		--	
INVOICE NO.	PP26SLM-IN409	VALUE	3575.40	Cus. Spec. Inst : Est. Del. Date : 21-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		--
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		50.00
										DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :				GST (SgST 6% + CGST 6%)		--		
				ODA Km :		0.00		GRAND TOTAL		--		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --				
BOOKING OFFICE :	No. 140/1, Malankattan Street, Siddhar kovil Main Road,			PLACE OF DELIVERY :		SALEM GUGAI						
Barcode No	10801049-10801049											



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Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :	0.00			GRAND TOTAL		--
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