

05000932500303

19-Jul-2024

8:54PM



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MADURAI HUB (MDHB)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|---|----------|--|-------------|------------|-------------------------|--|--------|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI | | | | C.JAYASEKAR A.K.N.AMMAL SON | | | BASIC FREIGHT | | -- |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 | | | | MARTHANDAM-629165 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9443338546 | | | | Mobile Number : 5698974646 | | | DOCUMENT CHARGES | | -- |
| Email Id: NO@GMAIL.COM | | | | Email Id: no@gmail.com | | | DOOR COLLECTION CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | CHEMICALS NON FLAMMABLE & | | 4 | 48.0 | 48.0 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. PP25KAP-IN817 | | VALUE | 13064.00 | Cus. Spec. Inst : Est. Del. Date : 22-Jul-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FRIEIGHT ON VALUE | | -- |
| E-Waybill No | | | | REMARKS: | | | FREIGHT SURCHARGE | | -- |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | OTHER CHARGES | | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR COLLECTION | | -- |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | DELIVERY TYPE : NORMAL | | | DOOR DELIVERY | | 50.00 |
| BOOKING OFFICE : | | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | | | DISCOUNT | | -0.00 |
| Barcode No | | 7626143-7626146 | | | | | TOTAL FREIGHT | | -- |
| | | | | | | | GST (SGST 6% + CGST 6%) | | -- |
| | | | | | | | Grand Total | | -- |
| | | | | | | | Rupees : -- | | |

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