

25-Mar-2023 4:33PM

TBB (DD)

05000932300742

MADURAI HUB (MDHB)

THENI (TNI)

33AAJCS0953J1Z9



05000932300742

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|--|--------------|------------|-----------------------|-------------------------|--------|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI | | VASANTHAM DEPARTMENT STORES | | | BASIC FREIGHT | -- | |
| .NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 | | 6/62 BY PASS ROAD UTHAMAPALAYAM - THENI-625533 GSTIN : 33BNZPM2724A1Z2 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 9443338546 | Mobile Number : | 5164668466 | | DOCUMENT CHARGES | -- | |
| Email Id: | NO@GMAIL.COM | Email Id: | NO@GMAIL.COM | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | CHEMICALS NON FLAMMABLE & | 6 | 72.0 | 72.0 | FRIEIGHT ON VALUE | -- | |
| INVOICE NO. | MADU1863 | VALUE | 20910.00 | | FREIGHT SURCHARGE | -- | |
| E-Waybill No | Cus. Spec. Inst : Est. Del. Date : 28-Mar-2023(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 | 100.11 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | ODA Location : UTHAMAPALAYAM LSGSO | | | | | DISCOUNT | -0.00 |
| BOOKING OFFICE : | ODA Km : 60.00 | | | | | TOTAL FREIGHT | -- |
| Barcode No | 2676945-2676950 | | | | | GST (SGST 6% + CGST 6%) | -- |
| | | | | | | Grand Total | -- |
| | | | | | | Rupees : -- | |

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