

05000932400618

27-Dec-2023 3:22PM

MADURAI HUB (MDHB)

TENKASI (TSIM)

TBB (DD)



05000932400618

33AAJCS0953J1Z9

| CONSIGNOR :  |   | CONSIGNEE :   |                 |   | FREIGHT CHARGES         | AMOUNT   |
|--|---|---|-----------------|---|-------------------------|----------|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI   |   | ROYAL HYPER MARKET TENKASI  |                 |   | BASIC FREIGHT           | --       |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 |   | 175-DH 175-D/2, PETER THE ROCK ANNAI INDIRA NAGAR OPPOSITE NEW BUS STAND TENKASI -7200684440-627811 |                 |   | ARTICLE CHARGES         | --       |
| Mobile Number :  | 9443338546  | Mobile Number :   | 7200684440      |   | DOCUMENT CHARGES        | --       |
| Email Id:  | NO@GMAIL.COM  | Email Id:   | ROYAL@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.  | MADU1707  | VALUE   | 13943.00        |   | FRIEIGHT ON VALUE       | --       |
| E-Waybill No   |   |   |                 | Cus. Spec. Inst : Est. Del. Date : 29-Dec-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | FREIGHT SURCHARGE       | --       |
| Seal Required Invoice :  | NO  | Sign Required Invoice :   | NO              |   | OTHER CHARGES           | --       |
| Customer LR Copy Required :  |   |   |                 | REMARKS:  | DOOR COLLECTION         | --       |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,                            |   |   |                 | ODA Location :  | DOOR DELIVERY           | 50.00    |
| BOOKING OFFICE :   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |   |                 | ODA Km :  | 0.00                    | DISCOUNT |
| Barcode No   | 4808565-4808568   |   |                 |   | TOTAL FREIGHT           | --       |
|  |   |   |                 |   | GST (SGST 6% + CGST 6%) | --       |
|  |   |   |                 |   | Grand Total             | --       |
|  |   |   |                 |   | Rupees : --             |          |

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