

0500093250009

03-Apr-2024 7:07PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



0500093250009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				THANGAM STORES - TENP			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				PALAYAMKOTTAI - 627220-627002			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 9843057685			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: gpl.skrish@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 &		1	12.0	12.0	DIESEL HIKE CHARGES		--
							FRIEIGHT ON VALUE		--
							FREIGHT SURCHARGE		--
INVOICE NO.	PP25KAP-IN24	VALUE	2985.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						GST (SGST 6% + CGST 6%)		--
Barcode No	6096162-6096162						Grand Total		--
							Rupees : --		

0500093250009

03-Apr-2024 7:07PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



0500093250009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				THANGAM STORES - TENP			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				PALAYAMKOTTAI - 627220-627002			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 9843057685			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: gpl.skrish@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 &		1	12.0	12.0	DIESEL HIKE CHARGES		--
							FRIEIGHT ON VALUE		--
							FREIGHT SURCHARGE		--
INVOICE NO.	PP25KAP-IN24	VALUE	2985.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						GST (SGST 6% + CGST 6%)		--
Barcode No	6096162-6096162						Grand Total		--
							Rupees : --		

0500093250009

03-Apr-2024 7:07PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



0500093250009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				THANGAM STORES - TENP			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				PALAYAMKOTTAI - 627220-627002			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 9843057685			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: gpl.skrish@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 &		1	12.0	12.0	DIESEL HIKE CHARGES		--
							FRIEIGHT ON VALUE		--
							FREIGHT SURCHARGE		--
INVOICE NO.	PP25KAP-IN24	VALUE	2985.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						GST (SGST 6% + CGST 6%)		--
Barcode No	6096162-6096162						Grand Total		--
							Rupees : --		