

05000932400515

04-Nov-2023 2:30PM

MADURAI HUB (MDHB)

TENKASI (TSIM)

TBB (DD)



05000932400515

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				AMBIKA STORE 7338869011				BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				137 MAIN ROAD SENGOTTAI TIRUNELVELI-627809				ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 1111111666				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: ambi@gmail.com				DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				DOOR DELIVERY CHARGES		--
CARTON BOX				CHEMICALS NON FLAMMABLE &				DIESEL HIKE CHARGES		--
				NO. Of ARTICLE				CHARGED WT.		ACTUAL WT.
				3				36.0		36.0
								FRIEIGHT ON VALUE		--
								FREIGHT SURCHARGE		--
INVOICE NO. MADU1375				VALUE 11157.00				OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-Nov-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		56.26
Customer LR Copy Required :				REMARKS:				DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location : SATIYAMEDU				TOTAL FREIGHT		--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 15.00				GST (SGST 6% + CGST 6%)		--
Barcode No 5102915-5102917								Grand Total		--
								Rupees : --		

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