05000932500198

15-Jun-2024 7:58PM

MADURAI HUB (MDHB)

KOVILPATTI (KVP)

TBB (DD)

05000932500198

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI		**NEW STORES SUPER MARKET**		
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008		**593/2 NAYAGAM MULTIPLEX MAIN ROAD KOVILPATTI.-628501**		
Mobile Number :	**9443338546**	**Mobile Number :**	**9443895227**	
Email Id:	NO@GMAIL.COM	**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CHEMICALS NON FLAMMABLE &	2	24.0	24.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	

INVOICE NO.	**PP25KAP-IN569**	**VALUE**	8969.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 17-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,
Barcode No	6924106-6924107

05000932500198

15-Jun-2024 7:58PM

MADURAI HUB (MDHB)

KOVILPATTI (KVP)

TBB (DD)

05000932500198

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI		**NEW STORES SUPER MARKET**		
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008		**593/2 NAYAGAM MULTIPLEX MAIN ROAD KOVILPATTI.-628501**		
Mobile Number :	**9443338546**	**Mobile Number :**	**9443895227**	
Email Id:	NO@GMAIL.COM	**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CHEMICALS NON FLAMMABLE &	2	24.0	24.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

INVOICE NO.	**PP25KAP-IN569**	**VALUE**	8969.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 17-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,
Barcode No	6924106-6924107

05000932500198

15-Jun-2024 7:58PM

MADURAI HUB (MDHB)

KOVILPATTI (KVP)

TBB (DD)

05000932500198

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI		**NEW STORES SUPER MARKET**		
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008		**593/2 NAYAGAM MULTIPLEX MAIN ROAD KOVILPATTI.-628501**		
Mobile Number :	**9443338546**	**Mobile Number :**	**9443895227**	
Email Id:	NO@GMAIL.COM	**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CHEMICALS NON FLAMMABLE &	2	24.0	24.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

INVOICE NO.	**PP25KAP-IN569**	**VALUE**	8969.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 17-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,
Barcode No	6924106-6924107