

05000932500219

21-Jun-2024 9:02PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)



05000932500219

33AAJCS0953J1Z9

| CONSIGNOR :  |   | CONSIGNEE :   |  |  | FREIGHT CHARGES         | AMOUNT          |    |
|--|---|---|--|--|-------------------------|-----------------|----|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI   |   | PICK & PACK SUPERMARKET THANJAVUR   |  |  | BASIC FREIGHT           | --              |    |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 |   | 6A,SELVAM NAGAR MEDICAL COLLEGE ROAD THANJAVUR - 8248608093-7550011549-613007 |  |  | ARTICLE CHARGES         | --              |    |
| Mobile Number :  | 9443338546  | Mobile Number :   | 6845737675                             |  | DOCUMENT CHARGES        | --              |    |
| Email Id:  | NO@GMAIL.COM  | Email Id:   | logistics_speciality@pure-chemical.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     | --              |    |
|  |   |   |  |  | FRIEGHT ON VALUE        | --              |    |
|  |   |   |  |  | FREIGHT SURCHARGE       | --              |    |
| INVOICE NO.  | PP25KAP-IN615   | VALUE   | 3959.00                                |  | OTHER CHARGES           | --              |    |
| E-Waybill No   |   |   |  | Cus. Spec. Inst : Est. Del. Date : 24-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                         | DOOR COLLECTION | -- |
|  |   |   |  |  | DOOR DELIVERY           | 50.00           |    |
| Seal Required Invoice :  | NO  | Sign Required Invoice :   | NO                                     |  | DISCOUNT                | -0.00           |    |
| Customer LR Copy Required :  |   |   |  | REMARKS:   | TOTAL FREIGHT           | --              |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,                            |   |   |  | ODA Location :   | GST (SGST 6% + CGST 6%) | --              |    |
| BOOKING OFFICE :   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |   |  | ODA Km :   | 0.00                    | Grand Total     | -- |
| Barcode No   | 6920355-6920355   |   |  | DELIVERY TYPE :  | NORMAL                  | Rupees : --     |    |

05000932500219

21-Jun-2024 9:02PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)



05000932500219

33AAJCS0953J1Z9

| CONSIGNOR :  |   | CONSIGNEE :   |  |  | FREIGHT CHARGES         | AMOUNT          |    |
|--|---|---|--|--|-------------------------|-----------------|----|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI   |   | PICK & PACK SUPERMARKET THANJAVUR   |  |  | BASIC FREIGHT           | --              |    |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 |   | 6A,SELVAM NAGAR MEDICAL COLLEGE ROAD THANJAVUR - 8248608093-7550011549-613007 |  |  | ARTICLE CHARGES         | --              |    |
| Mobile Number :  | 9443338546  | Mobile Number :   | 6845737675                             |  | DOCUMENT CHARGES        | --              |    |
| Email Id:  | NO@GMAIL.COM  | Email Id:   | logistics_speciality@pure-chemical.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     | --              |    |
|  |   |   |  |  | FRIEGHT ON VALUE        | --              |    |
|  |   |   |  |  | FREIGHT SURCHARGE       | --              |    |
| INVOICE NO.  | PP25KAP-IN615   | VALUE   | 3959.00                                |  | OTHER CHARGES           | --              |    |
| E-Waybill No   |   |   |  | Cus. Spec. Inst : Est. Del. Date : 24-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                         | DOOR COLLECTION | -- |
|  |   |   |  |  | DOOR DELIVERY           | 50.00           |    |
| Seal Required Invoice :  | NO  | Sign Required Invoice :   | NO                                     |  | DISCOUNT                | --              |    |
| Customer LR Copy Required :  |   |   |  | REMARKS:   | TOTAL FREIGHT           | --              |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,                            |   |   |  | ODA Location :   | GST (SGST 6% + CGST 6%) | --              |    |
| BOOKING OFFICE :   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |   |  | ODA Km :   | 0.00                    | Grand Total     | -- |
| Barcode No   | 6920355-6920355   |   |  | DELIVERY TYPE :  | NORMAL                  | Rupees : --     |    |

05000932500219

21-Jun-2024 9:02PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)



05000932500219

33AAJCS0953J1Z9

| CONSIGNOR :  |   | CONSIGNEE :   |  |  | FREIGHT CHARGES         | AMOUNT          |    |
|--|---|---|--|--|-------------------------|-----------------|----|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI   |   | PICK & PACK SUPERMARKET THANJAVUR   |  |  | BASIC FREIGHT           | --              |    |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 |   | 6A,SELVAM NAGAR MEDICAL COLLEGE ROAD THANJAVUR - 8248608093-7550011549-613007 |  |  | ARTICLE CHARGES         | --              |    |
| Mobile Number :  | 9443338546  | Mobile Number :   | 6845737675                             |  | DOCUMENT CHARGES        | --              |    |
| Email Id:  | NO@GMAIL.COM  | Email Id:   | logistics_speciality@pure-chemical.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     | --              |    |
|  |   |   |  |  | FRIEGHT ON VALUE        | --              |    |
|  |   |   |  |  | FREIGHT SURCHARGE       | --              |    |
| INVOICE NO.  | PP25KAP-IN615   | VALUE   | 3959.00                                |  | OTHER CHARGES           | --              |    |
| E-Waybill No   |   |   |  | Cus. Spec. Inst : Est. Del. Date : 24-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                         | DOOR COLLECTION | -- |
|  |   |   |  |  | DOOR DELIVERY           | 50.00           |    |
| Seal Required Invoice :  | NO  | Sign Required Invoice :   | NO                                     |  | DISCOUNT                | --              |    |
| Customer LR Copy Required :  |   |   |  | REMARKS:   | TOTAL FREIGHT           | --              |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,                            |   |   |  | ODA Location :   | GST (SGST 6% + CGST 6%) | --              |    |
| BOOKING OFFICE :   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |   |  | ODA Km :   | 0.00                    | Grand Total     | -- |
| Barcode No   | 6920355-6920355   |   |  | DELIVERY TYPE :  | NORMAL                  | Rupees : --     |    |