

05000932500278

15-Jul-2024

4:55PM



05000932500278

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				JANAPIRIYAA SUPER MERKET PUDUKKOTTAI			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				NO5390,MARTHANDAPURAM 2ND STREET OPP SHANTHI THEATRE PUDUKKOTTAI-622001			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 8866546789			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: JANAPIRIYAA@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CHEMICALS NON FLAMMABLE &		3		36.0	36.0
INVOICE NO. PP25KAP-IN765				Cus. Spec. Inst : Est. Del. Date : 16-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY CHARGES		--
E-Waybill No				REMARKS:			DISCOUNT		-0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			Grand Total		--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL			Rupees : --		
Barcode No 6911354-6911356									

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Email Id: NO@GMAIL.COM				Email Id: JANAPIRIYAA@GMAIL.COM			DOOR COLLECTION CHARGES		--
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CARTON BOX				CHEMICALS NON FLAMMABLE &		3		36.0	36.0
INVOICE NO. PP25KAP-IN765				Cus. Spec. Inst : Est. Del. Date : 16-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY CHARGES		50.00
E-Waybill No				REMARKS:			DISCOUNT		--
Seal Required Invoice : NO				Sign Required Invoice : NO			TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)		--
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