

05000932500323

29-Jul-2024 7:27PM

MADURAI HUB (MDHB)

TRICHY WORiyUR (TRYW)

TBB (DD)



05000932500323

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				Kumudham department store			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				1st floor pla kanagu tower, 11 th cross thillai nagar-620018			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 4312740507			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@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 &		5	60.0	60.0	DIESEL HIKE CHARGES		--
							FRIEIGHT ON VALUE		--
							FREIGHT SURCHARGE		--
INVOICE NO.	PP25KAP-IN890	VALUE	18829.00	Cus. Spec. Inst : Est. Del. Date : 30-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No							DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :			TOTAL FREIGHT		--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00			GST (SGST 6% + CGST 6%)		--
Barcode No 7597617-7597621				DELIVERY TYPE : NORMAL			Grand Total		--
							Rupees : --		

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