

05000932500350

07-Aug-2024 9:35PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05000932500350

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|---|---------------------------|----------|--|-------------|------------|-------------------------|--|--------|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI | | | | BCART | | | BASIC FREIGHT | | -- |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 | | | | KAMAK ROAD, SIVAKASI-626189 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9443338546 | | | | Mobile Number : 2313515145 | | | 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-IN967 | VALUE | 18675.00 | Cus. Spec. Inst : Est. Del. Date : 12-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | | | | | | | DOOR COLLECTION | | -- |
| | | | | REMARKS: | | | DOOR DELIVERY | | 60.44 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DISCOUNT | | -0.00 |
| Customer LR Copy Required : | | | | ODA Location : ANUPPANKULAM | | | TOTAL FREIGHT | | -- |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | ODA Km : 15.00 | | | GST (SGST 6% + CGST 6%) | | -- |
| BOOKING OFFICE : | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | DELIVERY TYPE : NORMAL | | | Grand Total | | -- |
| Barcode No | 7585529-7585533 | | | | | | Rupees : -- | | |

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