

05000932500395

26-Aug-2024 9:31PM

MADURAI HUB (MDHB)

TENKASI (TSIM)

TBB (DD)



05000932500395

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				AMBIKA FAMILY SHOPPING			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				139 OLD NO 44,SOUTH CAR SHOPPING ,SHENKOTTAI ,TENKASI-627809-627809			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 1589654566			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: ambi@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 &		2	24.0	24.0	DIESEL HIKE CHARGES		--
							FRIEGHT ON VALUE		--
							FREIGHT SURCHARGE		--
INVOICE NO.	PP25KAP-IN1087	VALUE	6971.00	Cus. Spec. Inst : Est. Del. Date : 30-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No							DOOR COLLECTION		--
				REMARKS:			DOOR DELIVERY		54.18
				ODA Location : ACHIKADUESTATE			DISCOUNT		-0.00
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Km : 15.00			TOTAL FREIGHT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							Grand Total		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						Rupees : --		
Barcode No	7439400-7439401								

05000932500395

26-Aug-2024 9:31PM

MADURAI HUB (MDHB)

TENKASI (TSIM)

TBB (DD)



05000932500395

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				AMBIKA FAMILY SHOPPING			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				139 OLD NO 44,SOUTH CAR SHOPPING ,SHENKOTTAI ,TENKASI-627809-627809			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 1589654566			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: ambi@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 &		2	24.0	24.0	DIESEL HIKE CHARGES		--
							FRIEGHT ON VALUE		--
							FREIGHT SURCHARGE		--
INVOICE NO.	PP25KAP-IN1087	VALUE	6971.00	Cus. Spec. Inst : Est. Del. Date : 30-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No							DOOR COLLECTION		--
				REMARKS:			DOOR DELIVERY		54.18
				ODA Location : ACHIKADUESTATE			DISCOUNT		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Km : 15.00			TOTAL FREIGHT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							Grand Total		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						Rupees : --		
Barcode No	7439400-7439401								

05000932500395

26-Aug-2024 9:31PM

MADURAI HUB (MDHB)

TENKASI (TSIM)

TBB (DD)



05000932500395

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				AMBIKA FAMILY SHOPPING			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				139 OLD NO 44,SOUTH CAR SHOPPING ,SHENKOTTAI ,TENKASI-627809-627809			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 1589654566			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: ambi@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 &		2	24.0	24.0	DIESEL HIKE CHARGES		--
							FRIEGHT ON VALUE		--
							FREIGHT SURCHARGE		--
INVOICE NO.	PP25KAP-IN1087	VALUE	6971.00	Cus. Spec. Inst : Est. Del. Date : 30-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No							DOOR COLLECTION		--
				REMARKS:			DOOR DELIVERY		54.18
				ODA Location : ACHIKADUESTATE			DISCOUNT		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Km : 15.00			TOTAL FREIGHT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							Grand Total		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						Rupees : --		
Barcode No	7439400-7439401								