

05000932500543

10-Oct-2024 6:25PM

MADURAI HUB (MDHB)

TRICHY WORiyUR (TRYW)

TBB (DD)



05000932500543

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				KUMUDHAM SUPER MARKET			BASIC FREIGHT		--	
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				152/5, Vayalur Main Road, Near Vasan Nagar, Uyyakondan Thirumalai, Tiruchirappalli, Tamil Nadu, 6201-620102			ARTICLE CHARGES		--	
Mobile Number : 9443338546				Mobile Number : 9047471117			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--	
CARTON BOX				CHEMICALS NON FLAMMABLE &			DIESEL HIKE CHARGES		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				1			12.0		12.0	
							FRIEIGHT ON VALUE		--	
							FREIGHT SURCHARGE		--	
INVOICE NO. PP25KAP-IN1493				VALUE 4878.00			Cus. Spec. Inst : Est. Del. Date : 15-Oct-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		55.57	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT		--	
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,							GST (SGST 6% + CGST 6%)		--	
Barcode No 8207268-8207268							Grand Total		--	
							Rupees : --			

05000932500543

10-Oct-2024 6:25PM

MADURAI HUB (MDHB)

TRICHY WORiyUR (TRYW)

TBB (DD)



05000932500543

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				KUMUDHAM SUPER MARKET			BASIC FREIGHT		--	
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				152/5, Vayalur Main Road, Near Vasan Nagar, Uyyakondan Thirumalai, Tiruchirappalli, Tamil Nadu, 6201-620102			ARTICLE CHARGES		--	
Mobile Number : 9443338546				Mobile Number : 9047471117			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--	
CARTON BOX				CHEMICALS NON FLAMMABLE &			DIESEL HIKE CHARGES		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				1			12.0		12.0	
							FRIEIGHT ON VALUE		--	
							FREIGHT SURCHARGE		--	
INVOICE NO. PP25KAP-IN1493				VALUE 4878.00			Cus. Spec. Inst : Est. Del. Date : 15-Oct-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		55.57	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT		--	
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,							GST (SGST 6% + CGST 6%)		--	
Barcode No 8207268-8207268							Grand Total		--	
							Rupees : --			

05000932500543

10-Oct-2024 6:25PM

MADURAI HUB (MDHB)

TRICHY WORiyUR (TRYW)

TBB (DD)



05000932500543

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				KUMUDHAM SUPER MARKET			BASIC FREIGHT		--	
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				152/5, Vayalur Main Road, Near Vasan Nagar, Uyyakondan Thirumalai, Tiruchirappalli, Tamil Nadu, 6201-620102			ARTICLE CHARGES		--	
Mobile Number : 9443338546				Mobile Number : 9047471117			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--	
CARTON BOX				CHEMICALS NON FLAMMABLE &			DIESEL HIKE CHARGES		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				1			12.0		12.0	
							FRIEIGHT ON VALUE		--	
							FREIGHT SURCHARGE		--	
INVOICE NO. PP25KAP-IN1493				VALUE 4878.00			Cus. Spec. Inst : Est. Del. Date : 15-Oct-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		55.57	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT		--	
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,							GST (SGST 6% + CGST 6%)		--	
Barcode No 8207268-8207268							Grand Total		--	
							Rupees : --			