

05000932500598

28-Oct-2024 7:16PM

MADURAI HUB (MDHB)

KOVILPATTI (KVP)

TBB (DD)



05000932500598

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				KUMAR SUPER MARKET			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				MUTHUNATHAPURAM MAIN ROAD KOVILPATTI-628501			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 2141111615			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 &		1	12.0	12.0	DIESEL HIKE CHARGES		--
INVOICE NO. PP25KAP-IN1629		VALUE	3734.00	Cus. Spec. Inst : Est. Del. Date : 29-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			DOOR DELIVERY		50.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					DISCOUNT		-0.00
Barcode No		8463785-8463785					TOTAL FREIGHT		--
							GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		

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