

05000932500622

08-Nov-2024 6:34PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05000932500622

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				SREE JEYAM SUPER MARKET			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				119/1, DEVARPURAM ROAD TUTICORIN-628003			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 8248608093			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: logistics_speciality@pure-chemical.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.
				2			24.0		24.0
							FRIEIGHT ON VALUE		--
							FREIGHT SURCHARGE		--
INVOICE NO. PP25KAP-IN1694				VALUE 4852.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 09-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			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 8473819-8473820				DELIVERY TYPE : NORMAL			Grand Total		--
							Rupees : --		

05000932500622

08-Nov-2024 6:34PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05000932500622

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				SREE JEYAM SUPER MARKET			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				119/1, DEVARPURAM ROAD TUTICORIN-628003			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 8248608093			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: logistics_speciality@pure-chemical.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.
				2			24.0		24.0
							FRIEIGHT ON VALUE		--
							FREIGHT SURCHARGE		--
INVOICE NO. PP25KAP-IN1694				VALUE 4852.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 09-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
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 8473819-8473820				DELIVERY TYPE : NORMAL			Grand Total		--
							Rupees : --		

05000932500622

08-Nov-2024 6:34PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05000932500622

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				SREE JEYAM SUPER MARKET			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				119/1, DEVARPURAM ROAD TUTICORIN-628003			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 8248608093			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: logistics_speciality@pure-chemical.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.
				2			24.0		24.0
							FRIEIGHT ON VALUE		--
							FREIGHT SURCHARGE		--
INVOICE NO. PP25KAP-IN1694				VALUE 4852.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 09-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
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 8473819-8473820				DELIVERY TYPE : NORMAL			Grand Total		--
							Rupees : --		