

05000932500640

14-Nov-2024 6:42PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05000932500640

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				NAMMA SUPER MART			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				4/110,MAIN ROAD ,KURUMBUR ,THOOTHUKUDI-628207-628207			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 1589789877			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:			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-IN1735		VALUE	4143.00	Cus. Spec. Inst : Est. Del. Date : 16-Nov-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 : TIRUCHENDUR			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 60.00			DOOR COLLECTION		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			DOOR DELIVERY		58.35
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					DISCOUNT		-0.00
Barcode No		8435665-8435665					TOTAL FREIGHT		--
							GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		

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