

05000932500666

22-Nov-2024 8:13PM

MADURAI HUB (MDHB)

MARTHANDAM (MRTM)

TBB (DD)



05000932500666

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |             |            | FREIGHT CHARGES         |  | AMOUNT |
|--|--|---|--|---|--|-------------|------------|-------------------------|--|--------|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI   |  |   |  | ANANTHA DEPARTMENT STORES   |  |             |            | BASIC FREIGHT           |  | --     |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 |  |   |  | 10/111A KALLUTHOTI NH -47 THIRUVANDRUM TO KANYAKUMARI HIGH WAY OPPOSITE TO HDFC BANK,PPC-                           |  |             |            | ARTICLE CHARGES         |  | --     |
| Mobile Number : 9443338546   |  |   |  | Mobile Number : 0235154154  |  |             |            | 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 & ;   |  | 6   |  | 72.0        | 72.0       | DIESEL HIKE CHARGES     |  | --     |
| INVOICE NO. PP25KAP-IN1810   |  | VALUE 23015.00  |  | Cus. Spec. Inst : Est. Del. Date : 23-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 :  |  |             |            | 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   |  | 8874812-8874817   |  |   |  |             |            | TOTAL FREIGHT           |  | --     |
|  |  |   |  |   |  |             |            | GST (SGST 6% + CGST 6%) |  | --     |
|  |  |   |  |   |  |             |            | Grand Total             |  | --     |
|  |  |   |  |   |  |             |            | Rupees : --             |  |        |

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| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI   |  |   |  | ANANTHA DEPARTMENT STORES   |  |             |            | BASIC FREIGHT           |  | --     |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 |  |   |  | 10/111A KALLUTHOTI NH -47 THIRUVANDRUM TO KANYAKUMARI HIGH WAY OPPOSITE TO HDFC BANK,PPC-                           |  |             |            | ARTICLE CHARGES         |  | --     |
| Mobile Number : 9443338546   |  |   |  | Mobile Number : 0235154154  |  |             |            | 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 & ;   |  | 6   |  | 72.0        | 72.0       | DIESEL HIKE CHARGES     |  | --     |
| INVOICE NO. PP25KAP-IN1810   |  | VALUE 23015.00  |  | Cus. Spec. Inst : Est. Del. Date : 23-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 :  |  |             |            | 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                |  | --     |
| Barcode No   |  | 8874812-8874817   |  |   |  |             |            | TOTAL FREIGHT           |  | --     |
|  |  |   |  |   |  |             |            | GST (SGST 6% + CGST 6%) |  | --     |
|  |  |   |  |   |  |             |            | Grand Total             |  | --     |
|  |  |   |  |   |  |             |            | Rupees : --             |  |        |

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| INVOICE NO. PP25KAP-IN1810   |  | VALUE 23015.00  |  | Cus. Spec. Inst : Est. Del. Date : 23-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |            | FRIEIGHT ON VALUE       |  | --     |
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| 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                |  | --     |
| Barcode No   |  | 8874812-8874817   |  |   |  |             |            | TOTAL FREIGHT           |  | --     |
|  |  |   |  |   |  |             |            | GST (SGST 6% + CGST 6%) |  | --     |
|  |  |   |  |   |  |             |            | Grand Total             |  | --     |
|  |  |   |  |   |  |             |            | Rupees : --             |  |        |