

05000932500691

30-Nov-2024 9:20PM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05000932500691

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|----------------|---------------------------|---------|--|-------------|------------|-------------------------|--|--------|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI | | | | JANAPRIYA SUPER MARKET | | | BASIC FREIGHT | | -- |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 | | | | 50, JAWAHAR STREET, KARAIKUDI, Sivaganga, Tamil Nadu, 630001-630001 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9443338546 | | | | Mobile Number : 9443950792 | | | DOCUMENT CHARGES | | -- |
| Email Id: NO@GMAIL.COM | | | | Email Id: j@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 & | | 2 | 24.0 | 24.0 | DIESEL HIKE CHARGES | | -- |
| | | | | | | | FRIEIGHT ON VALUE | | -- |
| | | | | | | | FREIGHT SURCHARGE | | -- |
| INVOICE NO. | PP25KAP-IN1861 | VALUE | 6971.00 | Cus. Spec. Inst : Est. Del. Date : 03-Dec-2024(Booked after 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 | | 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 8880998-8880999 | | | | DELIVERY TYPE : NORMAL | | | Grand Total | | -- |
| | | | | | | | Rupees : -- | | |

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