

05000932500681

28-Nov-2024 7:56PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



05000932500681

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				JANAPIRIYAA SUPER MERKET PUDUKKOTTAI			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				TSNO5390, OPP SHANTHI THEATRE, MARTHANDAPURAM 2ND STREET, PUDUKKOTTAI, Pudukkottai, Tamil Nadu, 6220-622001			ARTICLE CHARGES		--
Mobile Number :		9443338546		Mobile Number :		8866546789		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		JANAPIRIYAA@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	--	
INVOICE NO.		PP25KAP-IN1846	VALUE	Cus. Spec. Inst : Est. Del. Date : 29-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No		6971.00		REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice :		NO		ODA Location :			OTHER CHARGES		--
Sign Required Invoice :		NO		ODA Km :			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE :			DOOR DELIVERY		50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							DISCOUNT		-0.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					TOTAL FREIGHT		--
Barcode No		8880099-8880100					GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		

05000932500681

28-Nov-2024 7:56PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



05000932500681

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				JANAPIRIYAA SUPER MERKET PUDUKKOTTAI			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				TSNO5390, OPP SHANTHI THEATRE, MARTHANDAPURAM 2ND STREET, PUDUKKOTTAI, Pudukkottai, Tamil Nadu, 6220-622001			ARTICLE CHARGES		--
Mobile Number :		9443338546		Mobile Number :		8866546789		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		JANAPIRIYAA@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	--	
INVOICE NO.		PP25KAP-IN1846	VALUE	Cus. Spec. Inst : Est. Del. Date : 29-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No		6971.00		REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice :		NO		ODA Location :			OTHER CHARGES		--
Sign Required Invoice :		NO		ODA Km :			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE :			DOOR DELIVERY		50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							DISCOUNT		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					TOTAL FREIGHT		--
Barcode No		8880099-8880100					GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		

05000932500681

28-Nov-2024 7:56PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



05000932500681

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				JANAPIRIYAA SUPER MERKET PUDUKKOTTAI			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				TSNO5390, OPP SHANTHI THEATRE, MARTHANDAPURAM 2ND STREET, PUDUKKOTTAI, Pudukkottai, Tamil Nadu, 6220-622001			ARTICLE CHARGES		--
Mobile Number :		9443338546		Mobile Number :		8866546789		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		JANAPIRIYAA@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	--	
INVOICE NO.		PP25KAP-IN1846	VALUE	Cus. Spec. Inst : Est. Del. Date : 29-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No		6971.00		REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice :		NO		ODA Location :			OTHER CHARGES		--
Sign Required Invoice :		NO		ODA Km :			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE :			DOOR DELIVERY		50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							DISCOUNT		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					TOTAL FREIGHT		--
Barcode No		8880099-8880100					GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		