

05000932500737

13-Dec-2024 8:27PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



05000932500737

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | | FREIGHT CHARGES | | AMOUNT |
|--|--|---|--|---|--|-------------|--|-------------------------|--|--------|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI | | | | S M N S SUPER MARKET | | | | BASIC FREIGHT | | -- |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 | | | | 44/M,PERAVURANI ROAD,ARANTHANGI -614616-614616 | | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9443338546 | | | | Mobile Number : 0265894000 | | | | DOCUMENT CHARGES | | -- |
| Email Id: NO@GMAIL.COM | | | | Email Id: | | | | DOOR COLLECTION CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | | ACTUAL WT. | | |
| CARTON BOX | | CHEMICALS NON FLAMMABLE & | | 2 | | 24.0 | | 24.0 | | |
| INVOICE NO. PP25KAP-IN1972 | | | | Cus. Spec. Inst : Est. Del. Date : 16-Dec-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | DOOR DELIVERY CHARGES | | -- |
| E-Waybill No | | | | REMARKS: | | | | DIESEL HIKE CHARGES | | -- |
| Seal Required Invoice : NO | | | | ODA Location : SANKANATHI | | | | FRIEIGHT ON VALUE | | -- |
| Sign Required Invoice : NO | | | | ODA Km : 41.30 | | | | FREIGHT SURCHARGE | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | | OTHER CHARGES | | -- |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | | | DOOR COLLECTION | | -- |
| BOOKING OFFICE : | | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | | | | DOOR DELIVERY | | 61.50 |
| Barcode No | | 8870971-8870972 | | | | | | DISCOUNT | | -0.00 |
| | | | | | | | | TOTAL FREIGHT | | -- |
| | | | | | | | | GST (SGST 6% + CGST 6%) | | -- |
| | | | | | | | | Grand Total | | -- |
| | | | | | | | | Rupees : -- | | |

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