

05000932500743

16-Dec-2024 8:51PM

MADURAI HUB (MDHB)

TRICHY WORiyUR (TRYW)

TBB (DD)



05000932500743

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				KUMUDHAM DEPARTMENT STORES (TIRUCHIRAPPALLI)				BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				PLA KANAGU TOWERS, 11TH CROSS, THILLAI NAGAR, TIRUCHIRAPPALLI, TAMIL NADU-620018,Trichy,620018-620018				ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 9942436222				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				DOOR DELIVERY CHARGES		--
CARTON BOX				CHEMICALS NON FLAMMABLE &				DIESEL HIKE CHARGES		--
				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
				4		48.0		48.0		
				Cus. Spec. Inst : Est. Del. Date : 18-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FRIEIGHT ON VALUE		--
INVOICE NO. PP25KAP-IN1988				VALUE		13243.00		FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00				DISCOUNT		-0.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL				TOTAL FREIGHT		--
Barcode No 8862408-8862411								GST (SGST 6% + CGST 6%)		--
								Grand Total		--
								Rupees : --		

05000932500743

16-Dec-2024 8:51PM

MADURAI HUB (MDHB)

TRICHY WORiyUR (TRYW)

TBB (DD)



05000932500743

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				KUMUDHAM DEPARTMENT STORES (TIRUCHIRAPPALLI)				BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				PLA KANAGU TOWERS, 11TH CROSS, THILLAI NAGAR, TIRUCHIRAPPALLI, TAMIL NADU-620018,Trichy,620018-620018				ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 9942436222				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				DOOR DELIVERY CHARGES		--
CARTON BOX				CHEMICALS NON FLAMMABLE &				DIESEL HIKE CHARGES		--
				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
				4		48.0		48.0		
				Cus. Spec. Inst : Est. Del. Date : 18-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FRIEIGHT ON VALUE		--
INVOICE NO. PP25KAP-IN1988				VALUE		13243.00		FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00				DISCOUNT		--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL				TOTAL FREIGHT		--
Barcode No 8862408-8862411								GST (SGST 6% + CGST 6%)		--
								Grand Total		--
								Rupees : --		

05000932500743

16-Dec-2024 8:51PM

MADURAI HUB (MDHB)

TRICHY WORiyUR (TRYW)

TBB (DD)



05000932500743

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				KUMUDHAM DEPARTMENT STORES (TIRUCHIRAPPALLI)				BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				PLA KANAGU TOWERS, 11TH CROSS, THILLAI NAGAR, TIRUCHIRAPPALLI, TAMIL NADU-620018,Trichy,620018-620018				ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 9942436222				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				DOOR DELIVERY CHARGES		--
CARTON BOX				CHEMICALS NON FLAMMABLE &				DIESEL HIKE CHARGES		--
				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
				4		48.0		48.0		
				Cus. Spec. Inst : Est. Del. Date : 18-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FRIEIGHT ON VALUE		--
INVOICE NO. PP25KAP-IN1988				VALUE		13243.00		FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00				DISCOUNT		--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL				TOTAL FREIGHT		--
Barcode No 8862408-8862411								GST (SGST 6% + CGST 6%)		--
								Grand Total		--
								Rupees : --		