

05000932500746

16-Dec-2024 8:59PM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05000932500746

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 &		3	36.0	36.0	DIESEL HIKE CHARGES		--
							FRIEGHT ON VALUE		--
							FREIGHT SURCHARGE		--
INVOICE NO.	PP25KAP-IN1991	VALUE	9757.00	Cus. Spec. Inst : Est. Del. Date : 18-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				REMARKS:			DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
Barcode No 8862417-8862419							Grand Total		--
							Rupees : --		

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