

05000932500797

27-Dec-2024 9:23PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05000932500797

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI		MENAKA MILLS PRIVATE LIMITED			BASIC FREIGHT	--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008		230, VAIGAI DAM ROAD, KANAVILAKKU VARATHARAJ NAGAR, THENI - 625 562-625562			ARTICLE CHARGES	--
Mobile Number :	9443338546	Mobile Number :	9887666557		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	menakamills@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
SMALL CAN	CHEMICALS NON FLAMMABLE &	1	100.0	100.0	DIESEL HIKE CHARGES	--
INVOICE NO.	PP25KAP-IN2093	VALUE	15812.00		FRIEIGHT ON VALUE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 31-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:	DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :	DOOR DELIVERY	67.40
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	DISCOUNT	-0.00
Barcode No	8873972-8873972			DELIVERY TYPE :	TOTAL FREIGHT	--
					GST (SGST 6% + CGST 6%)	--
					Grand Total	--
					Rupees : --	

05000932500797

27-Dec-2024 9:23PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05000932500797

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI		MENAKA MILLS PRIVATE LIMITED			BASIC FREIGHT	--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008		230, VAIGAI DAM ROAD, KANAVILAKKU VARATHARAJ NAGAR, THENI - 625 562-625562			ARTICLE CHARGES	--
Mobile Number :	9443338546	Mobile Number :	9887666557		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	menakamills@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
SMALL CAN	CHEMICALS NON FLAMMABLE &	1	100.0	100.0	DIESEL HIKE CHARGES	--
INVOICE NO.	PP25KAP-IN2093	VALUE	15812.00		FRIEIGHT ON VALUE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 31-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:	DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :	DOOR DELIVERY	67.40
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	DISCOUNT	--
Barcode No	8873972-8873972			DELIVERY TYPE :	TOTAL FREIGHT	--
					GST (SGST 6% + CGST 6%)	--
					Grand Total	--
					Rupees : --	

05000932500797

27-Dec-2024 9:23PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05000932500797

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI		MENAKA MILLS PRIVATE LIMITED			BASIC FREIGHT	--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008		230, VAIGAI DAM ROAD, KANAVILAKKU VARATHARAJ NAGAR, THENI - 625 562-625562			ARTICLE CHARGES	--
Mobile Number :	9443338546	Mobile Number :	9887666557		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	menakamills@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
SMALL CAN	CHEMICALS NON FLAMMABLE &	1	100.0	100.0	DIESEL HIKE CHARGES	--
INVOICE NO.	PP25KAP-IN2093	VALUE	15812.00		FRIEIGHT ON VALUE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 31-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:	DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :	DOOR DELIVERY	67.40
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	DISCOUNT	--
Barcode No	8873972-8873972			DELIVERY TYPE :	TOTAL FREIGHT	--
					GST (SGST 6% + CGST 6%)	--
					Grand Total	--
					Rupees : --	