

05000932500825

06-Jan-2025 7:58PM

MADURAI HUB (MDHB)

TRICHY WORiyUR (TRYW)

TBB (DD)



05000932500825

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				FAIR PRICE MART				BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				5TH CROSS FORT STATION ROAD TRICHY-620018				ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 9360965944				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-IN2172				Cus. Spec. Inst : Est. Del. Date : 07-Jan-2025(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 :				FRIEIGHT ON VALUE		--
Sign Required Invoice : NO				ODA Km : 0.00				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		50.00
Barcode No		9185051-9185052						DISCOUNT		-0.00
								TOTAL FREIGHT		--
								GST (SGST 6% + CGST 6%)		--
								Grand Total		--
								Rupees : --		

05000932500825

06-Jan-2025 7:58PM

MADURAI HUB (MDHB)

TRICHY WORiyUR (TRYW)

TBB (DD)



05000932500825

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				FAIR PRICE MART				BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				5TH CROSS FORT STATION ROAD TRICHY-620018				ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 9360965944				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-IN2172				Cus. Spec. Inst : Est. Del. Date : 07-Jan-2025(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 :				FRIEIGHT ON VALUE		--
Sign Required Invoice : NO				ODA Km : 0.00				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		50.00
Barcode No		9185051-9185052						DISCOUNT		--
								TOTAL FREIGHT		--
								GST (SGST 6% + CGST 6%)		--
								Grand Total		--
								Rupees : --		

05000932500825

06-Jan-2025 7:58PM

MADURAI HUB (MDHB)

TRICHY WORiyUR (TRYW)

TBB (DD)



05000932500825

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				FAIR PRICE MART				BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				5TH CROSS FORT STATION ROAD TRICHY-620018				ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 9360965944				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-IN2172				Cus. Spec. Inst : Est. Del. Date : 07-Jan-2025(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 :				FRIEIGHT ON VALUE		--
Sign Required Invoice : NO				ODA Km : 0.00				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		50.00
Barcode No		9185051-9185052						DISCOUNT		--
								TOTAL FREIGHT		--
								GST (SGST 6% + CGST 6%)		--
								Grand Total		--
								Rupees : --		