

05000932500835

08-Jan-2025 8:05PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05000932500835

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				NATIONAL SUPER MARKET			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				33 ,33B,33C , MKR PLAZA ALVEOLAR STREET ,ARIYALUR-621704-621704			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 0089229963			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CHEMICALS NON FLAMMABLE &		1		12.0	12.0
INVOICE NO. PP25KAP-IN2192				VALUE		3584.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No				REMARKS:				OTHER CHARGES	
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :		ALAMELU MANGAIPURAM	
Customer LR Copy Required :				ODA Km :		15.00		DOOR DELIVERY CHARGES	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		DIESEL HIKE CHARGES	
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,								FRIEIGHT ON VALUE	
Barcode No 9185378-9185378								FREIGHT SURCHARGE	
								TOTAL FREIGHT	
								GST (SGST 6% + CGST 6%)	
								Grand Total	
								Rupees : --	

05000932500835

08-Jan-2025 8:05PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05000932500835

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				NATIONAL SUPER MARKET			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				33 ,33B,33C , MKR PLAZA ALVEOLAR STREET ,ARIYALUR-621704-621704			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 0089229963			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CHEMICALS NON FLAMMABLE &		1		12.0	12.0
INVOICE NO. PP25KAP-IN2192				VALUE		3584.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No				REMARKS:				OTHER CHARGES	
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :		ALAMELU MANGAIPURAM	
Customer LR Copy Required :				ODA Km :		15.00		DOOR DELIVERY CHARGES	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		DIESEL HIKE CHARGES	
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,								FRIEIGHT ON VALUE	
Barcode No 9185378-9185378								FREIGHT SURCHARGE	
								TOTAL FREIGHT	
								GST (SGST 6% + CGST 6%)	
								Grand Total	
								Rupees : --	

05000932500835

08-Jan-2025 8:05PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05000932500835

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				NATIONAL SUPER MARKET			BASIC FREIGHT		--
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				33 ,33B,33C , MKR PLAZA ALVEOLAR STREET ,ARIYALUR-621704-621704			ARTICLE CHARGES		--
Mobile Number : 9443338546				Mobile Number : 0089229963			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CHEMICALS NON FLAMMABLE &		1		12.0	12.0
INVOICE NO. PP25KAP-IN2192				VALUE		3584.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No				REMARKS:				OTHER CHARGES	
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :		ALAMELU MANGAIPURAM	
Customer LR Copy Required :				ODA Km :		15.00		DOOR DELIVERY CHARGES	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		DIESEL HIKE CHARGES	
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,								FRIEIGHT ON VALUE	
Barcode No 9185378-9185378								FREIGHT SURCHARGE	
								TOTAL FREIGHT	
								GST (SGST 6% + CGST 6%)	
								Grand Total	
								Rupees : --	