

05000932500871

21-Jan-2025 7:53PM

MADURAI HUB (MDHB)

TRICHY WORiyUR (TRYW)

TBB (DD)



05000932500871

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|---|---|------------------|-------------------------|-----------------|--------|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI | | MANGAL & MANGAL | | | BASIC FREIGHT | -- |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 | | NO 25, N.S.B ROAD,,,,TIRUCHIRAPALLI,620002-620003 | | | ARTICLE CHARGES | -- |
| Mobile Number : | 9443338546 | Mobile Number : | 9345233552 | DOCUMENT CHARGES | -- | |
| Email Id: | NO@GMAIL.COM | Email Id: | MANGAL@GMAIL.COM | DOOR COLLECTION CHARGES | -- | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | CHEMICALS NON FLAMMABLE & ; | 11 | 132.0 | DIESEL HIKE CHARGES | -- | |
| | | | | FRIEIGHT ON VALUE | -- | |
| | | | | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | PP25KAP-IN2281 | VALUE | 37645.00 | OTHER CHARGES | -- | |
| E-Waybill No | | | | DOOR COLLECTION | -- | |
| | | | | DOOR DELIVERY | 50.00 | |
| | | | | DISCOUNT | -0.00 | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | TOTAL FREIGHT | -- | |
| Customer LR Copy Required : | | | | GST (SGST 6% + CGST 6%) | -- | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | Grand Total | -- | |
| BOOKING OFFICE : | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | Rupees : -- | | |
| Barcode No | 9057851-9057861 | | | | | |

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