



05000932500975

05000932500975

19-Feb-2025 8:29PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				SHAKAR Medicals & Generals			BASIC FREIGHT		--		
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				A/3 1st Floor.Vivekanantha Nagar TRICHY RD Dindugul 624001-624001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443338546		Mobile Number :		9373008513		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		CHEMICALS NON FLAMMABLE & amp;		1		12.0	12.0		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
INVOICE NO.	PP25KAP-IN2534	VALUE	4485.00	Cus. Spec. Inst : Est. Del. Date : 20-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
								DISCOUNT		-0.00	
								TOTAL FREIGHT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Location :				Grand Total		--	
				ODA Km :		0.00					
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		DINDIGUL MAIN					
Barcode No		9548263-9548263									



05000932500975

05000932500975

19-Feb-2025 8:29PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				SHAKAR Medicals & Generals			BASIC FREIGHT	--		
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				A/3 1st Floor.Vivekanantha Nagar TRICHY RD Dindugul 624001-624001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9443338546		Mobile Number :		9373008513		DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		CHEMICALS NON FLAMMABLE & amp;		1		12.0	12.0		FRIEGHT ON VALUE	--
									FREIGHT SURCHARGE	--
INVOICE NO.	PP25KAP-IN2534	VALUE	4485.00	Cus. Spec. Inst : Est. Del. Date : 20-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	50.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00			Grand Total	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	DINDIGUL MAIN					
Barcode No	9548263-9548263									



05000932500975

05000932500975

19-Feb-2025 8:29PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				SHAKAR Medicals & Generals				BASIC FREIGHT		--		
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				A/3 1st Floor.Vivekanantha Nagar TRICHY RD Dindugul 624001-624001				ARTICLE CHARGES		--		
								DOCUMENT CHARGES		--		
Mobile Number :		9443338546		Mobile Number :		9373008513		DOOR COLLECTION CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES		
CARTON BOX		CHEMICALS NON FLAMMABLE & amp;		1		12.0		12.0		FRIEGHT ON VALUE		
										FREIGHT SURCHARGE		
INVOICE NO.	PP25KAP-IN2534	VALUE	4485.00	Cus. Spec. Inst : Est. Del. Date : 20-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								REMARKS:				DOOR COLLECTION
								DOOR DELIVERY		50.00		
								DISCOUNT		--		
								TOTAL FREIGHT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		Grand Total		--		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		DINDIGUL MAIN						
Barcode No	9548263-9548263											