



05000932500958

05000932500958

13-Feb-2025 9:22PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				KRISHNA & KRISHNAA MART			BASIC FREIGHT	--		
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				SF-3/26A ,ARIYALUR MAIN ROAD ,PERAMBALUR-621220-621220			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		9443338546		Mobile Number :		5897458966		DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:				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-IN2482	VALUE	4543.00	Cus. Spec. Inst : Est. Del. Date : 17-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								REMARKS:		DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		THORAMANGALAM		DOOR DELIVERY	52.09
Customer LR Copy Required :				ODA Km :		15.00		DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		PERAMBALUR		GST (SGST 6% + CGST 6%)		--
Barcode No	9572268-9572268							Grand Total		--
								Rupees : --		



05000932500958

05000932500958

13-Feb-2025 9:22PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				KRISHNA & KRISHNAA MART				BASIC FREIGHT		--	
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				SF-3/26A ,ARIYALUR MAIN ROAD ,PERAMBALUR-621220-621220				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9443338546		Mobile Number :		5897458966		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:				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-IN2482	VALUE	4543.00	Cus. Spec. Inst : Est. Del. Date : 17-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								REMARKS:			
								DOOR DELIVERY		52.09	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		THORAMANGALAM		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		15.00		GST (SGST 6% + CGST 6%)		--	
								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 :		PERAMBALUR					
Barcode No	9572268-9572268										



05000932500958

05000932500958

13-Feb-2025 9:22PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				KRISHNA & KRISHNAA MART				BASIC FREIGHT		--		
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				SF-3/26A ,ARIYALUR MAIN ROAD ,PERAMBALUR-621220-621220				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9443338546		Mobile Number :		5897458966		DOOR COLLECTION CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:				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-IN2482	VALUE	4543.00	Cus. Spec. Inst : Est. Del. Date : 17-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No										DOOR COLLECTION		--
				REMARKS:				DOOR DELIVERY		52.09		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		THORAMANGALAM		DISCOUNT		--	
Customer LR Copy Required :				ODA Km :		15.00		TOTAL FREIGHT		--		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--		
BOOKING OFFICE :				PLACE OF DELIVERY :		PERAMBALUR		Grand Total		--		
Barcode No								Rupees: --				
SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,												
9572268-9572268												