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29-Mar-2025 7:41PM

MADURAI HUB (MDHB)
TIRUNELVELI TOWN (TENT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				GRAINS MART			BASIC FREIGHT		--		
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				5/211,MAIN ROAD ,OVERI ,TIRUNELVELI-627651-627651			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443338546		Mobile Number :		0256444144		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 ∓		1		12.0	12.0		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
INVOICE NO.		PP25KAP-IN2865	VALUE	4383.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		59.67	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		KARAICHUTHUVARI		TOTAL FREIGHT		--
Customer LR Copy Required :					ODA Km :		69.50		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		Grand Total		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		NAGERCOIL		Rupees : --		
Barcode No		9568950-9568950									



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							DOOR DELIVERY	59.67	
							DISCOUNT	--	
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Customer LR Copy Required :				ODA Location :	KARAICHUTHUVARI		GST (SGST 6% + CGST 6%)	--	
				ODA Km :	69.50		Grand Total	--	
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