

05000932600126

09-May-2025 6:41PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9



05000932600126

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA P LTD		ANANTHA DEPARTMENT STORES			BASIC FREIGHT		--
,MADURAI-625001 GSTIN : 33AACCP3026E1Z0		189, M.S.Road, Krishnancoil, Kanniakumari, Tamil Nadu, 629401			ARTICLE CHARGES		--
		-629401			DOCUMENT CHARGES		--
Mobile Number :		Mobile Number :			DOOR COLLECTION CHARGES		--
7788445500		8524977777			DOOR DELIVERY CHARGES		--
Email Id:		Email Id:			DIESEL HIKE CHARGES		--
accountserode@pure-chemical.com		NO@GMAIL.COM			FRIEGHT ON VALUE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		CHEMICALS NON FLAMMABLE &		9	108.0	108.0	FREIGHT SURCHARGE
INVOICE NO.	PP26KAP-IN293	VALUE	29273.00	Cus. Spec. Inst : Est. Del. Date : 12-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No							DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY 70.79
Customer LR Copy Required :							DISCOUNT -0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600016		ODA Location :	RP HARDWARES	TOTAL FREIGHT			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,	ODA Km :	15.00				GST (SGST 6% + CGST 6%)
Barcode No	10348180-10348188	DELIVERY TYPE :	NORMAL	Grand Total			
		PLACE OF DELIVERY :	NAGERCOIL				Rupees :--

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PON PURE CHEMICALS INDIA P LTD				ANANTHA DEPARTMENT STORES			BASIC FREIGHT	--
,MADURAI-625001 GSTIN : 33AACCP3026E1Z0				189, M.S.Road, Krishnancoil, Kanniyakumari, Tamil Nadu, 629401			ARTICLE CHARGES	--
				-629401			DOCUMENT CHARGES	--
Mobile Number :	7788445500			Mobile Number :	8524977777			DOOR COLLECTION CHARGES
Email Id:	accountserode@pure-chemical.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 &		9	108.0	108.0	FRIEGHT ON VALUE	--
							FREIGHT SURCHARGE	--
INVOICE NO.	PP26KAP-IN293	VALUE	29273.00	Cus. Spec. Inst : Est. Del. Date : 12-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No								DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR DELIVERY
Customer LR Copy Required :				ODA Location :				70.79
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				DISCOUNT
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :				TOTAL FREIGHT
Barcode No	10348180-10348188			PLACE OF DELIVERY :				GST (SGST 6% + CGST 6%)
								Grand Total
								Rupees: --

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DIL (NGK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PON PURE CHEMICALS INDIA P LTD				ANANTHA DEPARTMENT STORES			BASIC FREIGHT	--
,MADURAI-625001 GSTIN : 33AACCP3026E1Z0				189, M.S.Road, Krishnancoil, Kanniyanum, Tamil Nadu, 629401			ARTICLE CHARGES	--
				-629401			DOCUMENT CHARGES	--
Mobile Number :		7788445500		Mobile Number :		8524977777		
Email Id:	accountserode@pure-chemical.com			Email Id:	NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT ON VALUE
CARTON BOX		CHEMICALS NON FLAMMABLE &		9		108.0	108.0	FREIGHT SURCHARGE
INVOICE NO.	PP26KAP-IN293	VALUE	29273.00	Cus. Spec. Inst : Est. Del. Date : 12-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		RP HARDWARES		
Customer LR Copy Required :				ODA Km :		15.00		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		NAGERCOIL		
Barcode No.	10348180-10348188							