



05000932600127

05000932600127

09-May-2025 6:45PM

MADURAI HUB (MDHB)

PATTUKKOTTAI (PKT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
PON PURE CHEMICALS INDIA P LTD				CHOLAN SUPER MARKET			BASIC FREIGHT		--			
,MADURAI-625001 GSTIN : 33AACCP3026E1Z0				76/C1,KOTTAI KULAM MELAMEDU,PATTUKKOTTAI-614601-614601			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		7788445500		Mobile Number :		0002919433		DOOR COLLECTION CHARGES		--		
Email Id:	accountserode@pure-chemical.com			Email Id:	CHOLAN@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 & ;		1		25.0	12.0		FRIEGHT ON VALUE		--	
									FREIGHT SURCHARGE		--	
INVOICE NO.	PP26KAP-IN294	VALUE	3587.00	Cus. Spec. Inst : Est. Del. Date : 10-May-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 :		PATTUKKOTTAI						
Barcode No	10372996-10372996											



05000932600127

05000932600127

09-May-2025 6:45PM

MADURAI HUB (MDHB)

PATTUKKOTTAI (PKT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
PON PURE CHEMICALS INDIA P LTD				CHOLAN SUPER MARKET			BASIC FREIGHT		--			
,MADURAI-625001 GSTIN : 33AACCP3026E1Z0				76/C1,KOTTAI KULAM MELAMEDU,PATTUKKOTTAI-614601-614601			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		7788445500		Mobile Number :		0002919433		DOOR COLLECTION CHARGES		--		
Email Id:	accountserode@pure-chemical.com			Email Id:	CHOLAN@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 & ;		1		25.0	12.0		FRIEGHT ON VALUE		--	
									FREIGHT SURCHARGE		--	
INVOICE NO.	PP26KAP-IN294	VALUE	3587.00	Cus. Spec. Inst : Est. Del. Date : 10-May-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 :		PATTUKKOTTAI						
Barcode No	10372996-10372996											



05000932600127

05000932600127

09-May-2025 6:45PM

MADURAI HUB (MDHB)

PATTUKKOTTAI (PKT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PON PURE CHEMICALS INDIA P LTD				CHOLAN SUPER MARKET				BASIC FREIGHT		--	
,MADURAI-625001 GSTIN : 33AACCP3026E1Z0				76/C1,KOTTAI KULAM MELAMEDU,PATTUKKOTTAI-614601-614601				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7788445500		Mobile Number :		0002919433		DOOR COLLECTION CHARGES		--	
Email Id:		accountserode@pure-chemical.com		Email Id:		CHOLAN@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 & ;		1		25.0		12.0		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
INVOICE NO.		PP26KAP-IN294		VALUE		3587.00		Cus. Spec. Inst : Est. Del. Date : 10-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								50.00			
								DISCOUNT			
								--			
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		10372996-10372996									