



05000932600142

05000932600142

14-May-2025 7:26PM

MADURAI HUB (MDHB)

TENKASI (TSIM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PON PURE CHEMICALS INDIA P LTD				GK HYPERMARKET			BASIC FREIGHT	--
,MADURAI-625001 GSTIN : 33AACCP3026E1Z0				122-22 WARD NO 5 MAIN ROAD SRI ARUNACHALAM NAGAR ,KUTHUKALVASAI ,TENKASI-627803-627803			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		7788445500		Mobile Number :		1265984562		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 & ;		2		25.0	24.0	FRIEGHT ON VALUE
								FREIGHT SURCHARGE
INVOICE NO.		PP26KAP-IN329	VALUE	8229.00		Cus. Spec. Inst : Est. Del. Date : 17-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No								DOOR COLLECTION
								DOOR DELIVERY
								68.21
								DISCOUNT
								-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:		TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :		SATHYA NAGAR		GST (SGST 6% + CGST 6%)
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		65.40		Grand Total
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		Rupees : --
Barcode No		10368320-10368321		PLACE OF DELIVERY :		TENKASI		



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