



05000932600140

05000932600140

14-May-2025 7:14PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PON PURE CHEMICALS INDIA P LTD				KURINJI RETAILS			BASIC FREIGHT		--		
,MADURAI-625001 GSTIN : 33AACCP3026E1Z0				NO# 11,,MAYILADUTHURAI,609001-609001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7788445500		Mobile Number :		6381752521		DOOR COLLECTION CHARGES		--	
Email Id:	accountserode@pure-chemical.com			Email Id:	DESPATCH@ANNAIDATES.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-IN323	VALUE	3808.00	Cus. Spec. Inst : Est. Del. Date : 16-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	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				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 :		MAYILADUTHURAI					
Barcode No		10368316-10368316									



05000932600140

05000932600140

14-May-2025 7:14PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PON PURE CHEMICALS INDIA P LTD				KURINJI RETAILS			BASIC FREIGHT	--			
,MADURAI-625001 GSTIN : 33AACCP3026E1Z0				NO# 11,,MAYILADUTHURAI,609001-609001			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		7788445500		Mobile Number :		6381752521		DOOR COLLECTION CHARGES	--		
Email Id:	accountserode@pure-chemical.com			Email Id:	DESPATCH@ANNAIDATES.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-IN323	VALUE	3808.00	Cus. Spec. Inst : Est. Del. Date : 16-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 :		MAYILADUTHURAI					
Barcode No		10368316-10368316									



05000932600140

05000932600140

14-May-2025 7:14PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PON PURE CHEMICALS INDIA P LTD				KURINJI RETAILS			BASIC FREIGHT	--			
,MADURAI-625001 GSTIN : 33AACCP3026E1Z0				NO# 11,,MAYILADUTHURAI,609001-609001			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		7788445500		Mobile Number :		6381752521		DOOR COLLECTION CHARGES	--		
Email Id:	accountserode@pure-chemical.com			Email Id:	DESPATCH@ANNAIDATES.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-IN323	VALUE	3808.00	Cus. Spec. Inst : Est. Del. Date : 16-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	50.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	--			
Customer LR Copy Required :				ODA Km :		0.00	TOTAL FREIGHT	--			
				DELIVERY TYPE :		NORMAL	GST (SGST 6% + CGST 6%)	--			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		MAYILADUTHURAI	Grand Total	--			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						Rupees: --				
Barcode No	10368316-10368316										