



05000932600138

05000932600138

14-May-2025 7:09PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PON PURE CHEMICALS INDIA P LTD				JANAPIRIYAA SUPER MARKET - PDKT			BASIC FREIGHT		--		
,MADURAI-625001 GSTIN : 33AACCP3026E1Z0				TSNO5390, OPP SHANTHI THEATRE, MARTHANDAPURAM 2ND STREET, PUDUKKOTTAI, Pudukkottai, Tamil Nadu, 6220-622001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7788445500		Mobile Number :		7598883299		DOOR COLLECTION CHARGES		--	
Email Id:		accountserode@pure-chemical.com		Email Id:		ec.chmm@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		2		25.0		24.0		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
INVOICE NO.		PP26KAP-IN320	VALUE	5571.00	Cus. Spec. Inst : Est. Del. Date : 15-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
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Location :					GST (SGST 6% + CGST 6%)	--
					ODA Km :					Grand Total	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :					Rupees : --	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :						
Barcode No		10368313-10368314									



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							DOCUMENT CHARGES					
Mobile Number :		7788445500		Mobile Number :		7598883299		DOOR COLLECTION CHARGES		--		
Email Id:	accountserode@pure-chemical.com			Email Id:	ec.chmm@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-IN320	VALUE	5571.00	Cus. Spec. Inst : Est. Del. Date : 15-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		50.00
				REMARKS:				DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		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 :		PUDUKKOTTAI		Rupees: --				
Barcode No	10368313-10368314											



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Email Id:		accountserode@pure-chemical.com		Email Id:		ec.chmm@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
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								OTHER CHARGES			
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								DOOR DELIVERY			
								50.00			
								DISCOUNT			
								TOTAL FREIGHT			
								--			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								Grand Total			
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Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,						DELIVERY TYPE :		NORMAL		Rupees: --	
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Barcode No		10368313-10368314									