

05000932600158

20-May-2025 6:11PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)

33AAJCS0953J1Z9



05000932600158

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	--
Mobile Number : 7788445500				Mobile Number : 6381752521			DOCUMENT CHARGES	--
Email Id: accountserode@pure-chemical.com				Email Id: DESPATCH@ANNAIDATES.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CHEMICALS NON FLAMMABLE &		1	12.0	12.0	DIESEL HIKE CHARGES	--
							FREIGHT ON VALUE	--
							FREIGHT SURCHARGE	--
INVOICE NO.	PP26KAP-IN370	VALUE	1492.00	Cus. Spec. Inst : Est. Del. Date : 22-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							DOOR DELIVERY 50.00
Customer LR Copy Required :								DISCOUNT -0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								TOTAL FREIGHT --
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,							GST (SGST 6% + CGST 6%) --
Barcode No	10591425-10591425							Grand Total --
							Rupees : --	

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