



05000932600158

05000932600158

20-May-2025 6:11PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)

33AAJCS0953J1Z9

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		12.0	12.0		FRIEGHT 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		--	
								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 :	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	10591425-10591425										



05000932600158

05000932600158

20-May-2025 6:11PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)

33AAJCS0953J1Z9

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		12.0	12.0		FRIEGHT 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		--	
								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	10591425-10591425										



05000932600158

05000932600158

20-May-2025 6:11PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)

33AAJCS0953J1Z9

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		12.0	12.0	FRIEGHT ON VALUE	--		
								FREIGHT SURCHARGE	--		
				Cus. Spec. Inst : Est. Del. Date : 22-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
INVOICE NO.		PP26KAP-IN370	VALUE					1492.00	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%)			--
					DELIVERY TYPE :		NORMAL	Grand Total			--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		MAYILADUTHURAI			Rupees: --		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,										
Barcode No	10591425-10591425										