

05000932600186

26-May-2025 7:38PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9



05000932600186

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PON PURE CHEMICALS INDIA P LTD				S M N S SUPER MARKET			BASIC FREIGHT	--		
,MADURAI-600040 GSTIN : 33AACCP3026E1Z0				44/M,PERAVURANI ROAD,ARANTHANGI -614616-614616			ARTICLE CHARGES	--		
Mobile Number :		7788445500		Mobile Number :		0265894000				
Email Id:	accountserode@pure-chemical.com	Email Id:		Email Id:			DOCUMENT CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		CHEMICALS NON FLAMMABLE &		1	25.0	12.0	DIESEL HIKE CHARGES	--		
FRIEGHT ON VALUE										
FREIGHT SURCHARGE										
INVOICE NO.	PP26KAP-IN426	VALUE	2801.00	Cus. Spec. Inst : Est. Del. Date : 28-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			OTHER CHARGES	--		
Customer LR Copy Required :				ODA Location :	SANKANATHI		DOOR COLLECTION	--		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	41.30		DOOR DELIVERY	56.20		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :	NORMAL		DISCOUNT	-0.00		
Barcode No	10616407-10616407			PLACE OF DELIVERY :	PUDUKKOTTAI		TOTAL FREIGHT	--		
							GST (SGST 6% + CGST 6%)	--		
							Grand Total	--		
							Rupees : --			

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