

05000932600189

26-May-2025 7:50PM

MADURAI HUB (MDHB)

TIRUNELVELI TOWN (TENT)

TBB (DD)

33AAJCS0953J1Z9



05000932600189

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PON PURE CHEMICALS INDIA P LTD				ANITHA SUPERMARKET			BASIC FREIGHT	--
,MADURAI-600040 GSTIN : 33AACCP3026E1Z0				TIRUNELVELI-627358-627358			ARTICLE CHARGES	--
Mobile Number :	7788445500	Mobile Number :	1589645975	Mobile Number :	1589645975	Mobile Number :	DOOR DELIVERY CHARGES	--
Email Id:	accountserode@pure-chemical.com	Email Id:	1589645975	Email Id:	1589645975	Email Id:	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	NO. OF ARTICLE	CHARGED WT.	FREIGHT ON VALUE	--
CARTON BOX	CHEMICALS NON FLAMMABLE &	1	25.0	12.0	1	25.0	FREIGHT SURCHARGE	--
INVOICE NO.	PP26KAP-IN430	VALUE	4305.00	Cus. Spec. Inst : Est. Del. Date : 27-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :	0.00		DOOR DELIVERY	50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DISCOUNT	-0.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	TIRUNELVELI HUB		TOTAL FREIGHT	--
Barcode No	10616410-10616410						GST (SGST 6% + CGST 6%)	--
							Grand Total	--
							Rupees : --	

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Email Id:	accountserode@pure-chemical.com	Email Id:	1589645975	Email Id:	1589645975	Email Id:	DIESEL HIKE CHARGES	--
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