

05000932600221

04-Jun-2025 4:08PM

4:08PM



05000932600221

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|---|--|--------------|---|-----------------------|-------------|--------|
| PON PURE CHEMICALS INDIA P LTD | | pudumai supermarket | | | BASIC FREIGHT | | |
| ,MADURAI-600040 GSTIN : 33AACCP3026E1Z0 | | TS NO.3725/2,SOUTH 4TH STREET PUDUKKOTTAI pudukkottai-622003 | | | ARTICLE CHARGES | | |
| Mobile Number : | | Mobile Number : 9655335113 | | | DOCUMENT CHARGES | | |
| Email Id: | accountserode@pure-chemical.com | Email Id: | no@gmail.com | | DOOR DELIVERY CHARGES | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. | |
| CARTON BOX | | CHEMICALS NON FLAMMABLE & | | 1 | 25.0 | 12.0 | |
| INVOICE NO. | PP26KAP-IN487 | VALUE | 3824.00 | Cus. Spec. Inst : Est. Del. Date : 06-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | |
| E-Waybill No | | | | | | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | REMARKS: | | | |
| Customer LR Copy Required : | | | | | ODA Location : | AHARAPATTI | |
| | | | | | ODA Km : | 54.00 | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600016 | | | | DELIVERY TYPE : | | NORMAL | |
| BOOKING OFFICE : | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | PLACE OF DELIVERY : | | PUDUKKOTTAI | |
| Barcode No | 10864112-10864112 | | | | | | |

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| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|---|---------------------------|---------|---|--------------|-------------|-------------------------|-----------------------|
| PON PURE CHEMICALS INDIA P LTD ,MADURAI-600040 GSTIN : 33AACCP3026E1Z0 | | | | pudumai supermarket | | | BASIC FREIGHT | - |
| | | | | TS NO.3725/2,SOUTH 4TH STREET PUDUKKOTTAI pudukottai-622003 | | | ARTICLE CHARGES | |
| Mobile Number : | | 7788445500 | | Mobile Number : | | 9655335113 | | DOCUMENT CHARGES |
| Email Id: | accountserode@pure-chemical.com | | | Email Id: | no@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 & | | 1 | | 25.0 | 12.0 | FRIEGHT ON VALUE |
| | | | | | | | | FREIGHT SURCHARGE |
| INVOICE NO. | PP26KAP-IN487 | VALUE | 3824.00 | Cus. Spec. Inst : Est. Del. Date : 06-Jun-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 | REMARKS: | | | DOOR DELIVERY | 58.1 |
| Customer LR Copy Required : | | | | | | | DISCOUNT | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014 | | | | 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 | 10864112-10864112 | | | Grand Total | | | Grand Total | |
| | | | | | | | Rupees: - | |

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| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|---|---|---------------------------|---------|---|--------------|------------|-------------------------|-----------------------|
| PON PURE CHEMICALS INDIA P LTD | | | | pudumai supermarket | | | BASIC FREIGHT | |
| ,MADURAI-600040 GSTIN : 33AACCP3026E1Z0 | | | | TS NO.3725/2,SOUTH 4TH STREET PUDUKKOTTAI pudukottai-622003 | | | ARTICLE CHARGES | |
| Mobile Number : | | 7788445500 | | Mobile Number : | | 9655335113 | DOCUMENT CHARGES | |
| Email Id: | accountserode@pure-chemical.com | | | Email Id: | no@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 & | | | 1 | 25.0 | 12.0 | FREIGHT ON VALUE |
| | | | | | | | FREIGHT SURCHARGE | |
| INVOICE NO. | PP26KAP-IN487 | VALUE | 3824.00 | Cus. Spec. Inst : Est. Del. Date : 06-Jun-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 | 58.1 |
| Customer LR Copy Required : | | | | | | | DISCOUNT | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | | TOTAL FREIGHT | |
| BOOKING OFFICE : | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | ODA Location : AHARAPATTI | | | GST (SGST 6% + CGST 6%) | |
| Barcode No | 10864112-10864112 | | | ODA Km : 54.00 | | | Grand Total | |
| | | | | DELIVERY TYPE : NORMAL | | | Rupees: -- | |
| | | | | PLACE OF DELIVERY : PUDUKKOTTAI | | | | |