



05000932600119

05000932600119

07-May-2025 7:14PM

MADURAI HUB (MDHB)

RAMANATHAPURAM (RMD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				KOYEMBEDU PAZHAMUDIR NILAYAM			BASIC FREIGHT		--		
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				28,POST OFFICE ROAD RAMANATHAPURAM-623501			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443338546		Mobile Number :		8754954757		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	KOYEMEDDU@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-IN279	VALUE	4143.00	Cus. Spec. Inst : Est. Del. Date : 09-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	
								TOTAL FREIGHT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Location :				Grand Total		--	
				ODA Km :		0.00					
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 :		RAMANATHAPURAM					
Barcode No		10372109-10372109									



05000932600119

05000932600119

07-May-2025 7:14PM

MADURAI HUB (MDHB)

RAMANATHAPURAM (RMD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				KOYEMBEDU PAZHAMUDIR NILAYAM			BASIC FREIGHT		--			
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				28,POST OFFICE ROAD RAMANATHAPURAM-623501			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9443338546		Mobile Number :		8754954757		DOOR COLLECTION CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:	KOYEMEDDU@GMAIL.COM			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--	
									FRIEGHT ON VALUE		--	
CARTON BOX		CHEMICALS NON FLAMMABLE ∓		1		25.0	12.0		FREIGHT SURCHARGE		--	
INVOICE NO.	PP26KAP-IN279	VALUE	4143.00	Cus. Spec. Inst : Est. Del. Date : 09-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 :		RAMANATHAPURAM						
Barcode No	10372109-10372109											



05000932600119

05000932600119

07-May-2025 7:14PM

MADURAI HUB (MDHB)

RAMANATHAPURAM (RMD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT				
PON PURE CHEMICALS INDIA PVT LTD - MUDURAI				KOYEMBEDU PAZHAMUDIR NILAYAM				BASIC FREIGHT		--				
,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008				28,POST OFFICE ROAD RAMANATHAPURAM-623501				ARTICLE CHARGES		--				
								DOCUMENT CHARGES		--				
Mobile Number :		9443338546		Mobile Number :		8754954757		DOOR COLLECTION CHARGES		--				
Email Id:	NO@GMAIL.COM			Email Id:	KOYEMEDDU@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-IN279	VALUE	4143.00	Cus. Spec. Inst : Est. Del. Date : 09-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,				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 :		RAMANATHAPURAM								
Barcode No		10372109-10372109												