



05000932600177

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05000932600177

23-May-2025 7:34PM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PON PURE CHEMICALS INDIA P LTD				MADHV BUSINESS COPRORTION			BASIC FREIGHT	--	
,MADURAI-600040 GSTIN : 33AACCP3026E1Z0				KUMBAKONAM-612001-612001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7788445500		Mobile Number :		1589566555		DOOR COLLECTION CHARGES	--
Email Id:	accountserode@pure-chemical.com			Email Id:				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-IN415	VALUE	3824.00	Cus. Spec. Inst : Est. Del. Date : 24-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	ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				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 :	KUMBAKONAM				
Barcode No	10592371-10592371								



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								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: --	
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