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01-Jul-2025 8:23PM

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05000932600340

MADURAI HUB (MDHB)

## TRICHY HUB (TRHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PON PURE CHEMICAL INDIA P LTD				SHRI SARANGA TRADERS			BASIC FREIGHT	--
,MADURAI-600110 GSTIN : 33AACCP3026E1Z0				TRICHY-620005-620005			ARTICLE CHARGES	--
Mobile Number :				Mobile Number :	4898789569		DOCUMENT CHARGES	--
Email Id:				Email Id:			DOOR DELIVERY CHARGES	--
							DIESEL HIKE CHARGES	--
							FRIEGHT ON VALUE	--
							FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		CHEMICALS NON FLAMMABLE &		1	25.0	12.0		
INVOICE NO.	PP26KAPIN744	VALUE	1552.00	Cus. Spec. Inst : Est. Del. Date : 03-Jul-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	52.25
Customer LR Copy Required :							DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600016				DELIVERY TYPE :			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	11071741-11071741			PLACE OF DELIVERY :			Grand Total	--
							Rupees :--	

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,MADURAI-600110 GSTIN : 33AACCP3026E1Z0		TRICHY-620005-620005			ARTICLE CHARGES	--				
Mobile Number :		Mobile Number :			DOCUMENT CHARGES	--				
Email Id:		Email Id:			DOOR DELIVERY CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--				
CARTON BOX		CHEMICALS NON FLAMMABLE &			FREIGHT ON VALUE	--				
					FREIGHT SURCHARGE	--				
INVOICE NO.		PP26KAPIN744		VALUE		1552.00	Cus. Spec. Inst : Est. Del. Date : 03-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	52.25
									DISCOUNT	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO	REMARKS:		TOTAL FREIGHT	--
Customer LR Copy Required :									GST (SGST 6% + CGST 6%)	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600010				DELIVERY TYPE :		NORMAL	Grand Total		Grand Total	--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		TRICHY HUB			Rupees: --	
Barcode No		11071741-11071741								

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PON PURE CHEMICAL INDIA P LTD		SHRI SARANGA TRADERS			BASIC FREIGHT	--
,MADURAI-600110 GSTIN : 33AACCP3026E1Z0		TRICHY-620005-620005			ARTICLE CHARGES	--
Mobile Number :		Mobile Number :			DOCUMENT CHARGES	--
Email Id:	oprnmvm@pure-chemical.com	Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKI CHARGES	--
CARTON BOX		CHEMICALS NON FLAMMABLE &			FRIEGHT ON VALUE	--
					FREIGHT SURCHARGE	--
INVOICE NO.	PP26KAPIN744	VALUE	1552.00	Cus. Spec. Inst : Est. Del. Date : 03-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
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					Rupees: --	