

05000932600397

19-Jul-2025 7:48PM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PON PURE CHEMICALS INDIA P LTD				JANAPRIYA SUPER MARKET			BASIC FREIGHT	--		
,MADURAI-600040 GSTIN : 33AACCP3026E1Z0				50, JAWAHAR STREET, KARAIKUDI, Sivaganga, Tamil Nadu, 630001-630001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7788445500		Mobile Number :		9443950792		DOOR DELIVERY CHARGES	--	
Email Id:	accountserode@pure-chemical.com			Email Id:	j@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		CHEMICALS NON FLAMMABLE & amp;		18		216.0	216.0		--	
INVOICE NO.	PP26KAP-IN898,PP26KAP-IN899	VALUE	48221.00	Cus. Spec. Inst : Est. Del. Date : 21-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	108.00	
								DISCOUNT	-0.00	
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, 600040				ODA Location :				GRAND TOTAL		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :		0.00		Rupees : --		
Barcode No	11376739-11376756			DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		KARAIKUDI				

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PON PURE CHEMICALS INDIA P LTD				JANAPRIYA SUPER MARKET			BASIC FREIGHT		--			
,MADURAI-600040 GSTIN : 33AACCP3026E1Z0				50, JAWAHAR STREET, KARAIKUDI, Sivaganga, Tamil Nadu, 630001-630001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		7788445500		Mobile Number :		9443950792		DOOR DELIVERY CHARGES		--		
Email Id:	accountserode@pure-chemical.com			Email Id:	j@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE		--	
CARTON BOX		CHEMICALS NON FLAMMABLE & amp;		18		216.0	216.0		FREIGHT SURCHARGE		--	
INVOICE NO.	PP26KAP-IN898,PP26KAP-IN899	VALUE	48221.00	Cus. Spec. Inst : Est. Del. Date : 21-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		108.00		
								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 :		KARAIKUDI						
Barcode No	11376739-11376756											

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
PON PURE CHEMICALS INDIA P LTD				JANAPRIYA SUPER MARKET				BASIC FREIGHT		--			
,MADURAI-600040 GSTIN : 33AACCP3026E1Z0				50, JAWAHAR STREET, KARAIKUDI, Sivaganga, Tamil Nadu, 630001-630001				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		7788445500		Mobile Number :		9443950792		DOOR DELIVERY CHARGES		--			
Email Id:	accountserode@pure-chemical.com			Email Id:	j@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE			
CARTON BOX		CHEMICALS NON FLAMMABLE & amp;		18		216.0		216.0		--			
INVOICE NO.	PP26KAP-IN898,PP26KAP-IN899	VALUE	48221.00	Cus. Spec. Inst : Est. Del. Date : 21-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								REMARKS:				DOOR COLLECTION	
								DOOR DELIVERY		108.00			
								DISCOUNT		--			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--		
Customer LR Copy Required :						ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
						DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KARAIKUDI		Rupees: --					
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,												
Barcode No	11376739-11376756												