



05000932600432

05000932600432

01-Aug-2025 6:52AM

MADURAI HUB (MDHB)

MADURAI BYEPASS (MDBP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PON PURE CHEMICAL INDIA P LTD				ALAGENDRAN SUPERMART PVT LTD MADURAI			BASIC FREIGHT	--
,MADURAI-625008 GSTIN : 33AACCP3026E1Z0				NO.9-A,T.P.K.ROAD PALANGANATHAM MADURAI-8248608093-625003			ARTICLE CHARGES	--
Mobile Number : 9443238597				Mobile Number : 6898889875			DOCUMENT CHARGES	--
Email Id: oprnmvm@pure-chemical.com				Email Id: logistics_speciality@pure-chemical.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT ON VALUE
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		13		156.0	156.0	FREIGHT SURCHARGE
INVOICE NO.		PP26KAP-IN986	VALUE	11204.00		Cus. Spec. Inst : Est. Del. Date : 04-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No								DOOR COLLECTION
								DOOR DELIVERY
								78.00
								DISCOUNT
								-0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :				--
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		MADURAI BYEPASS		GRAND TOTAL
Barcode No		11485214-11485226						--
								Rupees: --



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,MADURAI-625008 GSTIN : 33AACCP3026E1Z0				NO.9-A,T.P.K.ROAD PALANGANATHAM MADURAI-8248608093-625003			ARTICLE CHARGES	--
Mobile Number : 9443238597				Mobile Number : 6898889875			DOCUMENT CHARGES	--
Email Id: oprnmvm@pure-chemical.com				Email Id: logistics_speciality@pure-chemical.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		13		156.0	156.0	FREIGHT ON VALUE
								FREIGHT SURCHARGE
								--
INVOICE NO.		PP26KAP-IN986	VALUE	11204.00		Cus. Spec. Inst : Est. Del. Date : 04-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
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Customer LR Copy Required :				ODA Location :				--
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)
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BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		MADURAI BYEPASS		GRAND TOTAL
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Mobile Number : 9443238597				Mobile Number : 6898889875			DOCUMENT CHARGES	--
Email Id: oprnmvm@pure-chemical.com				Email Id: logistics_speciality@pure-chemical.com			DOOR DELIVERY CHARGES	--
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								FREIGHT SURCHARGE
								--
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Barcode No		11485214-11485226						--
								Rupees: --