

33AAJCS0953J1Z9



05000932600467

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PON PURE CHEMICAL INDIA P LTD				V SUPER MARKET			BASIC FREIGHT	--			
,MADURAI-625008 GSTIN : 33AACCP3026E1Z0				NO 62, LF MAIN ROAD, CHURCH OPP CHINNAMANUR-625515			ARTICLE CHARGES	--			
Mobile Number :		9443238597		Mobile Number :		9500000954					
Email Id:	oprnmvm@pure-chemical.com			Email Id:				DOCUMENT CHARGES			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--			
CARTON BOX		CHEMICALS NON FLAMMABLE &			5	60.0	DIESEL HIKE CHARGES	--			
						60.0	FREIGHT ON VALUE	--			
							FREIGHT SURCHARGE	--			
INVOICE NO.	PP26KAP-IN1071	VALUE	21164.00	Cus. Spec. Inst : Est. Del. Date : 21-Aug-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No							DOOR COLLECTION	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	81.50			
Customer LR Copy Required :							DISCOUNT	-0.00			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							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	11510367-11510371						GRAND TOTAL	--			
							Rupees : --				

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13-Aug-2025 8:49PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

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