

33AAJCS0953J1Z9



05000932600777

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | | |
|--|---|---------------------------|--------------|---|-------------|------------|-------------------------|--------|--|--|--|
| PON PURE CHEMICAL INDIA P LTD | | | | AL SHAFAA SHOPPING MALL | | | BASIC FREIGHT | -- | | | |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0 | | | | NO 52, POOVALUR MAIN ROAD, SIRUDAIYUR LALGUDI TRICHY-621601 | | | ARTICLE CHARGES | -- | | | |
| Mobile Number : | | 9443238597 | | Mobile Number : | | 9043820282 | DOCUMENT CHARGES | -- | | | |
| Email Id: | oprnmvm@pure-chemical.com | Email Id: | no@gmail.com | | | | 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-IN1692 | VALUE | 1949.00 | Cus. Spec. Inst : Est. Del. Date : 30-Oct-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 | | | | DOOR DELIVERY | 54.65 | | | |
| 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 9% + CGST 9%) | -- | | | |
| Barcode No | 12094902-12094902 | | | | | | GRAND TOTAL | -- | | | |
| | | | | | | | Rupees : -- | | | | |

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28-Oct-2025 7:56PM

MADURAI HUB (MDHB)

TRICHY SENTHANEERPURAM (TRY)

TBB (DD)

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