

02100112503535

26-Feb-2025 5:39PM

CHENNAI HUB (CHHB)

THANJAVUR (TJR)

PAID (DD)



02100112503535

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PURE CHEMICALS CO				G.V PLASTIC			BASIC FREIGHT		1138.500	
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110				PLOT NO DP-10 WARD NO.6 BLOCK NO 80 TOWN SURVEY NOS 3301.3303,3548,3549SIDCO INDUSTRIAL ESTATE NANJI-613006			ARTICLE CHARGES		247.50	
Mobile Number : 7824814261				Mobile Number : 9894868740			DOCUMENT CHARGES		50.00	
Email Id: purechemical@gmail.com				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		0.00	
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		0.00	
CARTON BOX				BARRELS			DIESEL HIKE CHARGES		341.55	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				3			495.0		495.0	
INVOICE NO. PP25MDM-IN14728				VALUE 60746.00			Cus. Spec. Inst : Est. Del. Date : 27-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			OTHER CHARGES			0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			0.00
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			247.50
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			DISCOUNT			-0.00
BOOKING OFFICE : No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			2253.00
Barcode No 9506164-9506166				PLACE OF DELIVERY : THANJAVUR			GST (SGST 6% + CGST 6%)			270.36
							Grand Total			2523.00
							Rupees : Two Thousand Five Hundred Twenty Three Only			

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PURE CHEMICALS CO				G.V PLASTIC			BASIC FREIGHT		--	
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110				PLOT NO DP-10 WARD NO.6 BLOCK NO 80 TOWN SURVEY NOS 3301.3303,3548,3549SIDCO INDUSTRIAL ESTATE NANJI-613006			ARTICLE CHARGES		--	
Mobile Number : 7824814261				Mobile Number : 9894868740			DOCUMENT CHARGES		--	
Email Id: purechemical@gmail.com				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--	
CARTON BOX				BARRELS			DIESEL HIKE CHARGES		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				3			495.0		495.0	
INVOICE NO. PP25MDM-IN14728				VALUE 60746.00			Cus. Spec. Inst : Est. Del. Date : 27-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
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Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			247.50
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			DISCOUNT			--
BOOKING OFFICE : No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			2253.00
Barcode No 9506164-9506166				PLACE OF DELIVERY : THANJAVUR			GST (SGST 6% + CGST 6%)			--
							Grand Total			2523.00
							Rupees: --			

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PURE CHEMICALS CO				G.V PLASTIC			BASIC FREIGHT		--	
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110				PLOT NO DP-10 WARD NO.6 BLOCK NO 80 TOWN SURVEY NOS 3301.3303,3548,3549SIDCO INDUSTRIAL ESTATE NANJI-613006			ARTICLE CHARGES		--	
Mobile Number : 7824814261				Mobile Number : 9894868740			DOCUMENT CHARGES		--	
Email Id: purechemical@gmail.com				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--	
CARTON BOX				BARRELS			DIESEL HIKE CHARGES		--	
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