



03000932600308

03000932600308
09-Jan-2026 8:33PM
COIMBATORE HUB (CBHB)
KARUR (KRR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Pon Pure Chemical India Private Limited				ADHITHYAN PACKERS PRIVATE LIMITED			BASIC FREIGHT	--	
,Sfno:153/5C4Irugur Village Sullur tkCoimbatoreTamil Nadu-641103,PPC - Irugur,641103-641103 GSTIN : 33AACCP3026E1Z0				37/2,PALAMAPURAM ROAD,PUNNAM,ARAVAKKURICHY,,KARUR-639136-639004			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8317441548		Mobile Number :		5845655785		DOOR DELIVERY CHARGES	--
Email Id:	ppcil@gmail.com			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE
BARREL		BARRELS		7		1155.0	1155.0		FREIGHT SURCHARGE
INVOICE NO.	PP26IRU-IN3336	VALUE	133564.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES
E-Waybill No	521938048725								DOOR COLLECTION
									DOOR DELIVERY
									DISCOUNT
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				GRAND TOTAL
BOOKING OFFICE :	SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			DELIVERY TYPE :	NORMAL				
Barcode No	12975804-12975810			PLACE OF DELIVERY :	KARUR				Rupees : --



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E-Waybill No	521938048725								DOOR COLLECTION	--
									DOOR DELIVERY	577.50
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					
					ODA Location :					
Customer LR Copy Required :					ODA Km :		0.00		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)			--
					DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
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