

0300093270002

02-Apr-2026 6:42PM

COIMBATORE HUB (CBHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



0300093270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Pon Pure Chemical India Private Limited				INDIGO PAINTS PVT. LTD-TN			BASIC FREIGHT		--
,SF NO.153/5C4A G PUTHURIRUGUR VILLAGE,PPC - IRUGUR,641103-641103 GSTIN : 33AACCP3026E1Z0				4 A (3), SIPCOT INDUSTRIAL COMPLEX, Å PUDUKKOTTAI-622002 -622001			ARTICLE CHARGES		--
Mobile Number : 8317441548				Mobile Number : 9447782854			DOCUMENT CHARGES		--
Email Id: ppcil@gmail.com				Email Id: sajoybose@indigopaints.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
BARREL BARRELS				8		1440.0	1440.0	DIESEL HIKE CHARGES	--
INVOICE NO. PP27IRU-IN31				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 561982821257				REMARKS:			FRIEIGHT SURCHARGE		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		720.00
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				PLACE OF DELIVERY : PUDUKKOTTAI			DISCOUNT		-0.00
Barcode No 2712510-2712517							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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