

0300093270003

04-Apr-2026 6:18PM

TIRUPUR SOUTH (TUPS)

PERUNDURAI (PRDI)

TBB (DD)



0300093270003

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--------------------------|--|---|-------------|------------|-------------------------|--|--------|
| Color Chemicals and Dyes LLP., .S.F. No.378 Thangam Industrial Park 2nd Cross Bankers Colony RoadK. Chettipalayam Dharapuram Roa,CCL - Tiruppur (KC),641608-641608 GSTIN : | | | | PON PURE CHEMICAL INDIA PRIVATE LIMITED NO-91/1KOVAI MAIN ROADLAPALAYAM POST,PPC - PERUNDURAI,638052-638052 GSTIN : 33AACCP3026E1Z0 | | | BASIC FREIGHT | | -- |
| Mobile Number : 784514444 | | | | Mobile Number : 8317441548 | | | ARTICLE CHARGES | | -- |
| Email Id: NOMAIL@GMAIL.COM | | | | Email Id: ppcil@gmail.com | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| PLASTIC BARREL | | LIQUID CHEMICAL SOLUTION | | 10 | 500.0 | 500.0 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. CL27TKC-IN9 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FRIEIGHT ON VALUE | | -- |
| E-Waybill No 521983805951 | | | | REMARKS: | | | FREIGHT SURCHARGE | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | OTHER CHARGES | | -- |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | DOOR DELIVERY | | 250.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : PERUNDURAI | | | DISCOUNT | | -0.00 |
| BOOKING OFFICE : DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX, | | | | | | | TOTAL FREIGHT | | -- |
| Barcode No 13357304-13357313 | | | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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