



05000932601061

05000932601061

02-Jan-2026 8:34PM

MADURAI HUB (MDHB)  
RAMANATHAPURAM (RMD)  
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PON PURE CHEMICALS INDIA P LTD				ELAHI SHOPPING MALL			BASIC FREIGHT		--		
,Madurai.-629165				NO 13 RAILWAY FEEDER ROAD RAMANATHAPURAM-623501			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7788445500		Mobile Number :		8754208962		DOOR DELIVERY CHARGES		--	
Email Id:		accountserode@pure-chemical.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		10		120.0		120.0		FREIGHT SURCHARGE	
INVOICE NO.		PP26KAP-IN2246		VALUE		45155.00		Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										60.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		TOTAL FREIGHT	
Customer LR Copy Required :								ODA Location :		--	
								ODA Km :		GST (SgST 9% + CGST 9%)	
								0.00		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :		GRAND TOTAL	
								NORMAL		--	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						PLACE OF DELIVERY :		RAMANATHAPURAM	
Barcode No		13654871-13654880								Rupees : --	



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Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--	
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
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