



05000932601088

05000932601088

10-Jan-2026 12:24PM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PON PURE CHEMICALS INDIA P LTD				MADHV BUSINESS COPRORTION			BASIC FREIGHT		--		
,Madurai.-629165				KUMBAKONAM-612001-612001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7788445500		Mobile Number :		1589566555		DOOR DELIVERY CHARGES		--	
Email Id:	accountserode@pure-chemical.com			Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--	
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		1		25.0	12.0		FREIGHT SURCHARGE		--
INVOICE NO.	PP26KAP-IN2297	VALUE	4821.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
								DISCOUNT		-0.00	
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 :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	13652714-13652714			PLACE OF DELIVERY :		KUMBAKONAM					



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