

05000932601379

24-Mar-2026 1:14AM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05000932601379

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|---|-------|--|-------------|--------------|-------------------------|------------------|----|
| PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165 | | | | JANCY MART (SIVAKASI-VIRUDHUNAGAR, TN) 175 D, JANCY MART, Police Station Road, Sivakasi, Virudhunagar, Tamil Nadu, 626123-626123 | | | BASIC FREIGHT | -- | |
| Mobile Number : | | 7788445500 | | Mobile Number : | | 9942727276 | | ARTICLE CHARGES | -- |
| Email Id: | | accountserode@pure-chemical.com | | Email Id: | | NO@GMAIL.COM | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | | CHEMICALS NON FLAMMABLE & ; | | 5 | 60.0 | 60.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | | PP26KAP-IN2895 | VALUE | Cus. Spec. Inst : Est. Del. Date : 25-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FRIEIGHT ON VALUE | -- | |
| E-Waybill No | | 12000.00 | | REMARKS: | | | FREIGHT SURCHARGE | -- | |
| Seal Required Invoice : | | NO | | ODA Location : | | | OTHER CHARGES | -- | |
| Sign Required Invoice : | | NO | | ODA Km : | | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | | DOOR DELIVERY | 50.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | | DISCOUNT | -0.00 | |
| BOOKING OFFICE : | | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | | | TOTAL FREIGHT | -- | |
| Barcode No | | 13869725-13869729 | | | | | GST (SGST 9% + CGST 9%) | -- | |
| | | | | | | | GRAND TOTAL | -- | |
| | | | | | | | Rupees: -- | | |

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