



05000932601403

05000932601403

27-Mar-2026 12:00PM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PON PURE CHEMICALS INDIA P LTD				NATIONAL SHOPPING MALL			BASIC FREIGHT	--	
,Madurai.-629165				NO-486 -A .DEVAKOTTAI HEAD POST OFFICE ,DEVAKOTTAI SIVAGANAGA-630302-630303			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7788445500		Mobile Number :		0215456958		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 & ;		4		48.0	48.0	FREIGHT SURCHARGE	--
INVOICE NO.	PP26KAP-IN2914	VALUE	14837.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	98.00	
							DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :		Arakottai		GST (SGST 9% + CGST 9%)	--
				ODA Km :		80.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		KARAIKUDI		Rupees : --	
Barcode No		13465432-13465435							



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