

05000932601403

27-Mar-2026 12:00PM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05000932601403

33AAJCS0953J1Z9

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

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