

05000932700009

02-Apr-2026 10:06PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05000932700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165				MENAKA MILLS PVT LTD THENI 230.VAIGAI DAM ROAD KANAVILAKKU VARATHARAJ NAGAR THENI-625562			BASIC FREIGHT		--
Mobile Number : 7788445500				Mobile Number : 6787655676			ARTICLE CHARGES		--
Email Id: accountserode@pure-chemical.com				Email Id: MAER@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
SMALL CAN		CHEMICALS NON FLAMMABLE &		3	300.0	300.0	DIESEL HIKE CHARGES		--
INVOICE NO. PP27KAP-IN15				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Gullapuram			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 30.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		162.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : THENI			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		13435652-13435654					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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