

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	VALUE	53100.00		FRIEIGHT ON VALUE	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :				REMARKS:	DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	Gullapuram	DOOR DELIVERY	162.50
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	30.00	DISCOUNT	-0.00
Barcode No	13435652-13435654			DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
				PLACE OF DELIVERY :	THENI	GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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