

05000932700011

02-Apr-2026 10:16PM

MADURAI HUB (MDHB)

TENKASI (TSIM)

TBB (DD)



05000932700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165				GK HYPERMARKET 122-22 WARD NO 5 MAIN ROAD SRI ARUNACHALAM NAGAR ,KUTHUKALVASAI ,TENKASI-627803-627811			BASIC FREIGHT	--
Mobile Number :	7788445500			Mobile Number :	1265984562		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 & ;			2	25.0	24.0	DIESEL HIKE CHARGES	--
INVOICE NO.	PP27KAP-IN18	VALUE	5469.00	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	Sign Required Invoice :	NO	ODA Location :			OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :	0.00		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DOOR DELIVERY	50.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	TENKASI		DISCOUNT	-0.00
Barcode No	13435657-13435658						TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : -	

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							GRAND TOTAL	--
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