

05000932700013

02-Apr-2026 10:24PM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



05000932700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA P LTD				KURINJI RETAILS			BASIC FREIGHT		--
,Madurai.-629165				NO. 17 - SECOND CROSS STREET,,KUMBAKONAM,612001-612001			ARTICLE CHARGES		--
Mobile Number : 7788445500				Mobile Number : 6381752521			DOCUMENT CHARGES		--
Email Id: accountserode@pure-chemical.com				Email Id: DESPATCH@ANNAIDATES.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CHEMICALS NON FLAMMABLE &		3	36.0	36.0	FRIEGHT ON VALUE		--
INVOICE NO. PP27KAP-IN20		VALUE	11212.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY : KUMBAKONAM			TOTAL FREIGHT		--
Barcode No		13435660-13435662					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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