

06000932700002

01-Apr-2026 3:17PM

SALEM HUB (SLHB)

SALEM GUGAI (SLGK)

TBB (DD)



06000932700002

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | | |
|--|--|-------------------------|--|--|--|----------------------------|-----------------|---|-------------|-------------------------|-------|----|
| PON PURE CHEMICAL INDIA PRIVATE LIMITED - SALEM | | | | VENUS SCIENTTIFIC CHEM INDUSTRIES | | | BASIC FREIGHT | | -- | | | |
| ,140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem-636307 | | | | 1/3, NA, SECOND AGRAHARAM, SALEM, Salem, Tamil Nadu, 636001-636001 GSTIN : 33AFPPR3977R1Z9 | | | ARTICLE CHARGES | | -- | | | |
| Mobile Number : | | 7358027572 | | Mobile Number : | | 7823294275 | | DOCUMENT CHARGES | | -- | | |
| Email Id: | | salem@pure-chemical.com | | Email Id: | | mercury_salem@yahoo.co.in | | DOOR DELIVERY CHARGES | | -- | | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | | |
| CARTON BOX | | | | LIQUID CHEMICAL SOLUTION | | | 3 | | 30.0 | 30.0 | | |
| INVOICE NO. PP27SLM-IN6 | | | | VALUE | | 13535.78 | | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- | |
| E-Waybill No | | | | Seal Required Invoice : NO | | Sign Required Invoice : NO | | REMARKS: | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | ODA Location : | | ODA Km : 0.00 | | DOOR DELIVERY | 50.00 | |
| BOOKING OFFICE : | | | | No. 140/1, Malankattan Street, Siddhar kovil Main Road, | | DELIVERY TYPE : | | NORMAL | | DISCOUNT | -0.00 | |
| Barcode No | | | | 12900626-12900628 | | PLACE OF DELIVERY : | | SALEM GUGAI | | TOTAL FREIGHT | | -- |
| | | | | | | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | | | | Rupees: -- | | |

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