

05000932600074

23-Apr-2025 6:59PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

| CONSIGNOR :                                                                                                  |                                                                                                           |                              |          | CONSIGNEE :                                                                                                         |                       |            | FREIGHT CHARGES         | AMOUNT |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-----------------------|------------|-------------------------|--------|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI                                                                   |                                                                                                           |                              |          | MENAKA MILLS PRIVATE LIMITED                                                                                        |                       |            | BASIC FREIGHT           | --     |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 |                                                                                                           |                              |          | 230, VAIGAI DAM ROAD, KANAVILAKKU VARATHARAJ NAGAR, THENI - 625 562-625562                                          |                       |            | ARTICLE CHARGES         | --     |
| Mobile Number :                                                                                              |                                                                                                           | 9443338546                   |          | Mobile Number :                                                                                                     |                       | 9887666557 | DOCUMENT CHARGES        | --     |
| Email Id:                                                                                                    | NO@GMAIL.COM                                                                                              |                              |          | Email Id:                                                                                                           | menakamills@gmail.com |            | DOOR COLLECTION CHARGES | --     |
| GOODS DESCRIPTION                                                                                            |                                                                                                           | SAID TO CONTAIN              |          | NO. Of ARTICLE                                                                                                      | CHARGED WT.           | ACTUAL WT. | DOOR DELIVERY CHARGES   | --     |
| SMALL CAN                                                                                                    |                                                                                                           | CHEMICALS NON FLAMMABLE &mp; |          | 2                                                                                                                   | 200.0                 | 200.0      | DIESEL HIKE CHARGES     | --     |
|                                                                                                              |                                                                                                           |                              |          |                                                                                                                     |                       |            | FRIEGHT ON VALUE        | --     |
|                                                                                                              |                                                                                                           |                              |          |                                                                                                                     |                       |            | FREIGHT SURCHARGE       | --     |
|                                                                                                              |                                                                                                           |                              |          |                                                                                                                     |                       |            |                         |        |
| INVOICE NO.                                                                                                  | PP26KAP-IN173,PP26KAP-IN174                                                                               | VALUE                        | 31624.00 | Cus. Spec. Inst : Est. Del. Date : 25-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                       |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                 |                                                                                                           |                              |          | REMARKS:                                                                                                            |                       |            | DOOR COLLECTION         | --     |
|                                                                                                              |                                                                                                           |                              |          | ODA Location :                                                                                                      | GULLAPURAM            |            | DOOR DELIVERY           | 84.80  |
| Seal Required Invoice :                                                                                      | NO                                                                                                        | Sign Required Invoice :      | NO       | ODA Km :                                                                                                            | 15.00                 |            | DISCOUNT                | -0.00  |
| Customer LR Copy Required :                                                                                  |                                                                                                           |                              |          | DELIVERY TYPE :                                                                                                     | NORMAL                |            | TOTAL FREIGHT           | --     |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                     |                                                                                                           |                              |          | PLACE OF DELIVERY :                                                                                                 | THENI                 |            | GST (SGST 6% + CGST 6%) | --     |
| BOOKING OFFICE :                                                                                             | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                              |          |                                                                                                                     |                       |            | Grand Total             | --     |
| Barcode No                                                                                                   | 10268601-10268602                                                                                         |                              |          |                                                                                                                     |                       |            | Rupees : --             |        |

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| CONSIGNOR :                                                                                                  |                                                                                                           |                              |                         | CONSIGNEE :                                                                                                         |                       |             | FREIGHT CHARGES  |                         | AMOUNT                  |       |    |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------|-------------|------------------|-------------------------|-------------------------|-------|----|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI                                                                   |                                                                                                           |                              |                         | MENAKA MILLS PRIVATE LIMITED                                                                                        |                       |             | BASIC FREIGHT    |                         | --                      |       |    |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 |                                                                                                           |                              |                         | 230, VAIGAI DAM ROAD, KANAVILAKKU VARATHARAJ NAGAR, THENI - 625 562-625562                                          |                       |             | ARTICLE CHARGES  |                         | --                      |       |    |
|                                                                                                              |                                                                                                           |                              |                         |                                                                                                                     |                       |             | DOCUMENT CHARGES |                         |                         |       |    |
| Mobile Number :                                                                                              |                                                                                                           | 9443338546                   |                         | Mobile Number :                                                                                                     |                       | 9887666557  |                  | DOOR COLLECTION CHARGES |                         | --    |    |
| Email Id:                                                                                                    | NO@GMAIL.COM                                                                                              |                              |                         | Email Id:                                                                                                           | menakamills@gmail.com |             |                  | DOOR DELIVERY CHARGES   |                         | --    |    |
| GOODS DESCRIPTION                                                                                            |                                                                                                           | SAID TO CONTAIN              |                         | NO. Of ARTICLE                                                                                                      |                       | CHARGED WT. | ACTUAL WT.       |                         | DIESEL HIKE CHARGES     |       | -- |
| SMALL CAN                                                                                                    |                                                                                                           | CHEMICALS NON FLAMMABLE &mp; |                         | 2                                                                                                                   |                       | 200.0       | 200.0            |                         | FRIEGHT ON VALUE        |       | -- |
|                                                                                                              |                                                                                                           |                              |                         |                                                                                                                     |                       |             |                  |                         | FREIGHT SURCHARGE       |       | -- |
|                                                                                                              |                                                                                                           |                              |                         |                                                                                                                     |                       |             |                  |                         |                         |       |    |
| INVOICE NO.                                                                                                  | PP26KAP-IN173,PP26KAP-IN174                                                                               | VALUE                        | 31624.00                | Cus. Spec. Inst : Est. Del. Date : 25-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                       |             |                  | OTHER CHARGES           |                         | --    |    |
| E-Waybill No                                                                                                 |                                                                                                           |                              |                         |                                                                                                                     |                       |             |                  | DOOR COLLECTION         |                         | --    |    |
|                                                                                                              |                                                                                                           |                              |                         |                                                                                                                     |                       |             |                  | DOOR DELIVERY           |                         | 84.80 |    |
|                                                                                                              |                                                                                                           |                              |                         |                                                                                                                     |                       |             |                  | DISCOUNT                |                         | --    |    |
|                                                                                                              |                                                                                                           |                              |                         | REMARKS:                                                                                                            |                       |             |                  | TOTAL FREIGHT           |                         | --    |    |
| Seal Required Invoice :                                                                                      |                                                                                                           | NO                           | Sign Required Invoice : | NO                                                                                                                  | ODA Location :        |             | GULLAPURAM       |                         | GST (SGST 6% + CGST 6%) |       | -- |
| Customer LR Copy Required :                                                                                  |                                                                                                           |                              |                         | ODA Km :                                                                                                            |                       | 15.00       |                  | Grand Total             |                         | --    |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                     |                                                                                                           |                              |                         | DELIVERY TYPE :                                                                                                     |                       | NORMAL      |                  | Rupees: --              |                         |       |    |
| BOOKING OFFICE :                                                                                             | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                              |                         | PLACE OF DELIVERY :                                                                                                 |                       | THENI       |                  |                         |                         |       |    |
| Barcode No                                                                                                   | 10268601-10268602                                                                                         |                              |                         |                                                                                                                     |                       |             |                  |                         |                         |       |    |

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| CONSIGNOR :                                                                                                  |                                                                                                           |                              |                         | CONSIGNEE :                                                                                                         |                       |             | FREIGHT CHARGES  |                         | AMOUNT                  |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------|-------------|------------------|-------------------------|-------------------------|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI                                                                   |                                                                                                           |                              |                         | MENAKA MILLS PRIVATE LIMITED                                                                                        |                       |             | BASIC FREIGHT    |                         | --                      |
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| SMALL CAN                                                                                                    |                                                                                                           | CHEMICALS NON FLAMMABLE &mp; |                         | 2                                                                                                                   |                       | 200.0       | 200.0            |                         | FRIEGHT ON VALUE        |
|                                                                                                              |                                                                                                           |                              |                         |                                                                                                                     |                       |             |                  |                         | FREIGHT SURCHARGE       |
|                                                                                                              |                                                                                                           |                              |                         |                                                                                                                     |                       |             |                  |                         |                         |
| INVOICE NO.                                                                                                  | PP26KAP-IN173,PP26KAP-IN174                                                                               | VALUE                        | 31624.00                | Cus. Spec. Inst : Est. Del. Date : 25-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                       |             |                  | OTHER CHARGES           |                         |
| E-Waybill No                                                                                                 |                                                                                                           |                              |                         |                                                                                                                     |                       |             |                  |                         |                         |
|                                                                                                              |                                                                                                           |                              |                         | REMARKS:                                                                                                            |                       |             |                  | DOOR COLLECTION         |                         |
|                                                                                                              |                                                                                                           |                              |                         |                                                                                                                     |                       |             |                  | DOOR DELIVERY           |                         |
|                                                                                                              |                                                                                                           |                              |                         |                                                                                                                     |                       |             |                  | DISCOUNT                |                         |
|                                                                                                              |                                                                                                           |                              |                         |                                                                                                                     |                       |             |                  | TOTAL FREIGHT           |                         |
| Seal Required Invoice :                                                                                      |                                                                                                           | NO                           | Sign Required Invoice : | NO                                                                                                                  | ODA Location :        |             | GULLAPURAM       |                         | GST (SGST 6% + CGST 6%) |
|                                                                                                              |                                                                                                           |                              |                         |                                                                                                                     |                       | ODA Km :    |                  | 15.00                   |                         |
| Customer LR Copy Required :                                                                                  |                                                                                                           |                              |                         | DELIVERY TYPE :                                                                                                     |                       | NORMAL      |                  | Grand Total             |                         |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                     |                                                                                                           |                              |                         | PLACE OF DELIVERY :                                                                                                 |                       | THENI       |                  | Rupees: --              |                         |
| BOOKING OFFICE :                                                                                             | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                              |                         |                                                                                                                     |                       |             |                  |                         |                         |
| Barcode No                                                                                                   | 10268601-10268602                                                                                         |                              |                         |                                                                                                                     |                       |             |                  |                         |                         |