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31-Jan-2025 9:42PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                  |              |                                                                                                           |                         | CONSIGNEE :                                                                                   |                                                                                                                    |             | FREIGHT CHARGES |                         | AMOUNT                  |
|--------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|-----------------|-------------------------|-------------------------|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI                                                                   |              |                                                                                                           |                         | NEW MILLERS SUPER MARKET                                                                      |                                                                                                                    |             | BASIC FREIGHT   |                         | --                      |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 |              |                                                                                                           |                         | 14-H, PALAY ROAD, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628003-628003 GSTIN : 33AAOFN1088P1ZN |                                                                                                                    |             | ARTICLE CHARGES |                         | --                      |
| Mobile Number :                                                                                              |              | 9443338546                                                                                                |                         | Mobile Number :                                                                               |                                                                                                                    | 8939003778  |                 | DOCUMENT CHARGES        |                         |
| Email Id:                                                                                                    | NO@GMAIL.COM |                                                                                                           |                         | Email Id:                                                                                     | MOHAN123@GMAIL.COM                                                                                                 |             |                 | DOOR COLLECTION CHARGES |                         |
| GOODS DESCRIPTION                                                                                            |              | SAID TO CONTAIN                                                                                           |                         | NO. Of ARTICLE                                                                                |                                                                                                                    | CHARGED WT. | ACTUAL WT.      |                         | DOOR DELIVERY CHARGES   |
| CARTON BOX                                                                                                   |              | CHEMICALS NON FLAMMABLE & ;                                                                               |                         | 1                                                                                             |                                                                                                                    | 12.0        | 12.0            |                         | DIESEL HIKE CHARGES     |
|                                                                                                              |              |                                                                                                           |                         |                                                                                               |                                                                                                                    |             |                 |                         | FRIEGHT ON VALUE        |
|                                                                                                              |              |                                                                                                           |                         |                                                                                               |                                                                                                                    |             |                 |                         | FREIGHT SURCHARGE       |
| INVOICE NO.                                                                                                  |              | PP25KAP-IN2374                                                                                            | VALUE                   | 3734.00                                                                                       | Cus. Spec. Inst : Est. Del. Date : 03-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                 |                         | OTHER CHARGES           |
| E-Waybill No                                                                                                 |              |                                                                                                           |                         |                                                                                               |                                                                                                                    |             |                 |                         | DOOR COLLECTION         |
|                                                                                                              |              |                                                                                                           |                         |                                                                                               |                                                                                                                    |             |                 |                         | DOOR DELIVERY           |
|                                                                                                              |              |                                                                                                           |                         |                                                                                               |                                                                                                                    |             |                 |                         | DISCOUNT                |
| Seal Required Invoice :                                                                                      |              | NO                                                                                                        | Sign Required Invoice : | NO                                                                                            | REMARKS:                                                                                                           |             |                 |                         | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                                                  |              |                                                                                                           |                         |                                                                                               | ODA Location :                                                                                                     |             |                 |                         | GST (SGST 6% + CGST 6%) |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                     |              |                                                                                                           |                         |                                                                                               | ODA Km :                                                                                                           |             |                 |                         | Grand Total             |
| BOOKING OFFICE :                                                                                             |              | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |                                                                                               | DELIVERY TYPE :                                                                                                    |             |                 |                         | Rupees : --             |
| Barcode No                                                                                                   |              | 9394863-9394863                                                                                           |                         |                                                                                               | PLACE OF DELIVERY :                                                                                                |             |                 |                         |                         |
|                                                                                                              |              |                                                                                                           |                         |                                                                                               |                                                                                                                    |             |                 |                         |                         |



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| CONSIGNOR :                                                                                                  |                                                                                                           |                             |                         | CONSIGNEE :                                                                                                        |                    |             | FREIGHT CHARGES  |                         | AMOUNT              |                   |    |    |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------|-------------|------------------|-------------------------|---------------------|-------------------|----|----|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI                                                                   |                                                                                                           |                             |                         | NEW MILLERS SUPER MARKET                                                                                           |                    |             | BASIC FREIGHT    |                         | --                  |                   |    |    |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 |                                                                                                           |                             |                         | 14-H, PALAY ROAD, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628003-628003 GSTIN : 33AAOFN1088P1ZN                      |                    |             | ARTICLE CHARGES  |                         | --                  |                   |    |    |
|                                                                                                              |                                                                                                           |                             |                         |                                                                                                                    |                    |             | DOCUMENT CHARGES |                         |                     |                   |    |    |
| Mobile Number :                                                                                              |                                                                                                           | 9443338546                  |                         | Mobile Number :                                                                                                    |                    | 8939003778  |                  | DOOR COLLECTION CHARGES |                     | --                |    |    |
| Email Id:                                                                                                    | NO@GMAIL.COM                                                                                              |                             |                         | Email Id:                                                                                                          | MOHAN123@GMAIL.COM |             |                  | DOOR DELIVERY CHARGES   |                     | --                |    |    |
| GOODS DESCRIPTION                                                                                            |                                                                                                           | SAID TO CONTAIN             |                         | NO. Of ARTICLE                                                                                                     |                    | CHARGED WT. | ACTUAL WT.       |                         | DIESEL HIKE CHARGES |                   | -- |    |
| CARTON BOX                                                                                                   |                                                                                                           | CHEMICALS NON FLAMMABLE & ; |                         |                                                                                                                    |                    | 1           | 12.0             | 12.0                    |                     | FRIEGHT ON VALUE  |    | -- |
|                                                                                                              |                                                                                                           |                             |                         |                                                                                                                    |                    |             |                  |                         |                     | FREIGHT SURCHARGE |    | -- |
|                                                                                                              |                                                                                                           |                             |                         |                                                                                                                    |                    |             |                  |                         |                     |                   |    |    |
| INVOICE NO.                                                                                                  | PP25KAP-IN2374                                                                                            | VALUE                       | 3734.00                 | Cus. Spec. Inst : Est. Del. Date : 03-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                    |             |                  | OTHER CHARGES           |                     | --                |    |    |
| E-Waybill No                                                                                                 |                                                                                                           |                             |                         |                                                                                                                    |                    |             |                  |                         |                     | DOOR COLLECTION   |    | -- |
|                                                                                                              |                                                                                                           |                             |                         |                                                                                                                    |                    |             |                  | DOOR DELIVERY           |                     | 50.00             |    |    |
|                                                                                                              |                                                                                                           |                             |                         |                                                                                                                    |                    |             |                  | DISCOUNT                |                     | --                |    |    |
| Seal Required Invoice :                                                                                      |                                                                                                           | NO                          | Sign Required Invoice : | NO                                                                                                                 | REMARKS:           |             |                  |                         | TOTAL FREIGHT       |                   | -- |    |
| Customer LR Copy Required :                                                                                  |                                                                                                           |                             |                         | ODA Location :                                                                                                     |                    |             |                  | GST (SGST 6% + CGST 6%) |                     | --                |    |    |
|                                                                                                              |                                                                                                           |                             |                         | ODA Km :                                                                                                           |                    | 0.00        |                  | 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 :                                                                                                |                    | TUTICORIN   |                  |                         |                     |                   |    |    |
| Barcode No                                                                                                   | 9394863-9394863                                                                                           |                             |                         |                                                                                                                    |                    |             |                  |                         |                     |                   |    |    |



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| CONSIGNOR :                                                                                                  |  |                                                                                                           |  | CONSIGNEE :                                                                                   |  |             |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT            |  |
|--------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------|--|-------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI                                                                   |  |                                                                                                           |  | NEW MILLERS SUPER MARKET                                                                      |  |             |  | BASIC FREIGHT                                                                                                      |  | --                |  |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 |  |                                                                                                           |  | 14-H, PALAY ROAD, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628003-628003 GSTIN : 33AAOFN1088P1ZN |  |             |  | ARTICLE CHARGES                                                                                                    |  | --                |  |
|                                                                                                              |  |                                                                                                           |  |                                                                                               |  |             |  | DOCUMENT CHARGES                                                                                                   |  |                   |  |
| Mobile Number : 9443338546                                                                                   |  |                                                                                                           |  | Mobile Number : 8939003778                                                                    |  |             |  | DOOR COLLECTION CHARGES                                                                                            |  | --                |  |
| Email Id: NO@GMAIL.COM                                                                                       |  |                                                                                                           |  | Email Id: MOHAN123@GMAIL.COM                                                                  |  |             |  | DOOR DELIVERY CHARGES                                                                                              |  | --                |  |
|                                                                                                              |  |                                                                                                           |  |                                                                                               |  |             |  | DIESEL HIKE CHARGES                                                                                                |  | --                |  |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN                                                                                           |  | NO. Of ARTICLE                                                                                |  | CHARGED WT. |  | ACTUAL WT.                                                                                                         |  | FRIEGHT ON VALUE  |  |
| CARTON BOX                                                                                                   |  | CHEMICALS NON FLAMMABLE & ;                                                                               |  | 1                                                                                             |  | 12.0        |  | 12.0                                                                                                               |  | FREIGHT SURCHARGE |  |
|                                                                                                              |  |                                                                                                           |  |                                                                                               |  |             |  |                                                                                                                    |  |                   |  |
| INVOICE NO.                                                                                                  |  | PP25KAP-IN2374                                                                                            |  | VALUE                                                                                         |  | 3734.00     |  | Cus. Spec. Inst : Est. Del. Date : 03-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                   |  |
| E-Waybill No                                                                                                 |  |                                                                                                           |  |                                                                                               |  |             |  |                                                                                                                    |  |                   |  |
|                                                                                                              |  |                                                                                                           |  |                                                                                               |  |             |  |                                                                                                                    |  |                   |  |
|                                                                                                              |  |                                                                                                           |  |                                                                                               |  |             |  |                                                                                                                    |  |                   |  |
| Seal Required Invoice :                                                                                      |  | NO                                                                                                        |  | Sign Required Invoice :                                                                       |  | NO          |  | REMARKS:                                                                                                           |  |                   |  |
|                                                                                                              |  |                                                                                                           |  |                                                                                               |  |             |  | ODA Location :                                                                                                     |  |                   |  |
| Customer LR Copy Required :                                                                                  |  |                                                                                                           |  |                                                                                               |  |             |  | ODA Km :                                                                                                           |  |                   |  |
|                                                                                                              |  |                                                                                                           |  |                                                                                               |  |             |  | 0.00                                                                                                               |  |                   |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,                            |  |                                                                                                           |  |                                                                                               |  |             |  | DELIVERY TYPE :                                                                                                    |  |                   |  |
|                                                                                                              |  |                                                                                                           |  |                                                                                               |  |             |  | NORMAL                                                                                                             |  |                   |  |
| BOOKING OFFICE :                                                                                             |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  |                                                                                               |  |             |  | PLACE OF DELIVERY :                                                                                                |  |                   |  |
| Barcode No                                                                                                   |  | 9394863-9394863                                                                                           |  |                                                                                               |  |             |  | TUTICORIN                                                                                                          |  |                   |  |
|                                                                                                              |  |                                                                                                           |  |                                                                                               |  |             |  |                                                                                                                    |  |                   |  |
|                                                                                                              |  |                                                                                                           |  |                                                                                               |  |             |  |                                                                                                                    |  |                   |  |
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|                                                                                                              |  |                                                                                                           |  |                                                                                               |  |             |  |                                                                                                                    |  |                   |  |
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|                                                                                                              |  |                                                                                                           |  |                                                                                               |  |             |  |                                                                                                                    |  |                   |  |
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