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19-Feb-2025 8:33PM

MADURAI HUB (MDHB)

MADURAI BYEPASS (MDBP)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                  |                |                                                                                                           |          | CONSIGNEE :                                                                                                        |              |                 | FREIGHT CHARGES  |                         | AMOUNT              |    |       |
|--------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------|------------------|-------------------------|---------------------|----|-------|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI                                                                   |                |                                                                                                           |          | VASANTHAM HYPER MART                                                                                               |              |                 | BASIC FREIGHT    |                         | --                  |    |       |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 |                |                                                                                                           |          | 190/8A,ROWTHARIYA KOVIL STREET,, MADURAI - 625003-625010                                                           |              |                 | ARTICLE CHARGES  |                         | --                  |    |       |
|                                                                                                              |                |                                                                                                           |          |                                                                                                                    |              |                 | DOCUMENT CHARGES |                         |                     |    |       |
| Mobile Number :                                                                                              |                | 9443338546                                                                                                |          | Mobile Number :                                                                                                    |              | 2146545346      |                  | DOOR COLLECTION CHARGES |                     | -- |       |
| Email Id:                                                                                                    | NO@GMAIL.COM   |                                                                                                           |          | Email Id:                                                                                                          | no@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 & ;                                                                               |          | 4                                                                                                                  |              | 48.0            | 48.0             |                         | FRIEGHT ON VALUE    |    | --    |
|                                                                                                              |                |                                                                                                           |          |                                                                                                                    |              |                 |                  |                         | FREIGHT SURCHARGE   |    | --    |
|                                                                                                              |                |                                                                                                           |          |                                                                                                                    |              |                 |                  |                         |                     |    |       |
| INVOICE NO.                                                                                                  | PP25KAP-IN2535 | VALUE                                                                                                     | 14248.00 | Cus. Spec. Inst : Est. Del. Date : 21-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                 |                  |                         | OTHER CHARGES       |    | --    |
| E-Waybill No                                                                                                 |                |                                                                                                           |          |                                                                                                                    |              |                 |                  |                         | DOOR COLLECTION     |    | --    |
|                                                                                                              |                |                                                                                                           |          |                                                                                                                    |              |                 |                  |                         | DOOR DELIVERY       |    | 50.00 |
|                                                                                                              |                |                                                                                                           |          |                                                                                                                    |              |                 |                  |                         | DISCOUNT            |    | -0.00 |
|                                                                                                              |                |                                                                                                           |          |                                                                                                                    |              |                 |                  |                         | TOTAL FREIGHT       |    | --    |
| Seal Required Invoice :                                                                                      | NO             | Sign Required Invoice :                                                                                   | NO       | ODA Location :                                                                                                     |              |                 |                  | GST (SGST 6% + CGST 6%) |                     | -- |       |
| Customer LR Copy Required :                                                                                  |                |                                                                                                           |          | 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 :                                                                                                |              | MADURAI BYEPASS |                  |                         |                     |    |       |
| Barcode No                                                                                                   |                | 9548264-9548267                                                                                           |          |                                                                                                                    |              |                 |                  |                         |                     |    |       |



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| CONSIGNOR :                                                                                                  |                                                                                                           |                             |          | CONSIGNEE :                                                                                                        |                 |             | FREIGHT CHARGES         | AMOUNT                  |                     |                 |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------------|-------------------------|---------------------|-----------------|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI                                                                   |                                                                                                           |                             |          | VASANTHAM HYPER MART                                                                                               |                 |             | BASIC FREIGHT           | --                      |                     |                 |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 |                                                                                                           |                             |          | 190/8A,ROWTHARIYA KOVIL STREET,, MADURAI - 625003-625010                                                           |                 |             | ARTICLE CHARGES         | --                      |                     |                 |
|                                                                                                              |                                                                                                           |                             |          |                                                                                                                    |                 |             | DOCUMENT CHARGES        |                         |                     |                 |
| Mobile Number :                                                                                              |                                                                                                           | 9443338546                  |          | Mobile Number :                                                                                                    |                 | 2146545346  |                         | DOOR COLLECTION CHARGES | --                  |                 |
| Email Id:                                                                                                    | NO@GMAIL.COM                                                                                              |                             |          | Email Id:                                                                                                          | no@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 & ; |          |                                                                                                                    |                 | 4           | 48.0                    | FRIEGHT ON VALUE        |                     | --              |
|                                                                                                              |                                                                                                           |                             |          |                                                                                                                    |                 |             |                         | FREIGHT SURCHARGE       |                     | --              |
|                                                                                                              |                                                                                                           |                             |          |                                                                                                                    |                 |             |                         |                         |                     |                 |
| INVOICE NO.                                                                                                  | PP25KAP-IN2535                                                                                            | VALUE                       | 14248.00 | Cus. Spec. Inst : Est. Del. Date : 21-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 :                                                                                                | MADURAI BYEPASS |             |                         |                         |                     |                 |
| Barcode No                                                                                                   | 9548264-9548267                                                                                           |                             |          |                                                                                                                    |                 |             |                         |                         |                     |                 |



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| CONSIGNOR :                                                                                                  |                                                                                                           |                             |                         | CONSIGNEE :                                                                                                        |                |                 | FREIGHT CHARGES  |                         | AMOUNT                  |                   |       |    |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-----------------|------------------|-------------------------|-------------------------|-------------------|-------|----|
| PON PURE CHEMICALS INDIA PVT LTD - MUDURAI                                                                   |                                                                                                           |                             |                         | VASANTHAM HYPER MART                                                                                               |                |                 | BASIC FREIGHT    |                         | --                      |                   |       |    |
| ,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT NUMBER : 9443338576, 9443338-625008 |                                                                                                           |                             |                         | 190/8A,ROWTHARIYA KOVIL STREET,, MADURAI - 625003-625010                                                           |                |                 | ARTICLE CHARGES  |                         | --                      |                   |       |    |
|                                                                                                              |                                                                                                           |                             |                         |                                                                                                                    |                |                 | DOCUMENT CHARGES |                         |                         |                   |       |    |
| Mobile Number :                                                                                              |                                                                                                           | 9443338546                  |                         | Mobile Number :                                                                                                    |                | 2146545346      |                  | DOOR COLLECTION CHARGES |                         | --                |       |    |
| Email Id:                                                                                                    | NO@GMAIL.COM                                                                                              |                             |                         | Email Id:                                                                                                          | no@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 & ; |                         |                                                                                                                    |                | 4               | 48.0             | 48.0                    |                         | FRIEGHT ON VALUE  |       | -- |
|                                                                                                              |                                                                                                           |                             |                         |                                                                                                                    |                |                 |                  |                         |                         | FREIGHT SURCHARGE |       | -- |
|                                                                                                              |                                                                                                           |                             |                         |                                                                                                                    |                |                 |                  |                         |                         |                   |       |    |
| INVOICE NO.                                                                                                  | PP25KAP-IN2535                                                                                            | VALUE                       | 14248.00                | Cus. Spec. Inst : Est. Del. Date : 21-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |                 |                  |                         | OTHER CHARGES           |                   | --    |    |
| E-Waybill No                                                                                                 |                                                                                                           |                             |                         |                                                                                                                    |                |                 |                  |                         |                         |                   |       |    |
|                                                                                                              |                                                                                                           |                             |                         |                                                                                                                    |                |                 |                  |                         | DOOR DELIVERY           |                   | 50.00 |    |
|                                                                                                              |                                                                                                           |                             |                         |                                                                                                                    |                |                 |                  |                         | DISCOUNT                |                   | --    |    |
|                                                                                                              |                                                                                                           |                             |                         |                                                                                                                    |                |                 |                  |                         | TOTAL FREIGHT           |                   | --    |    |
| Seal Required Invoice :                                                                                      |                                                                                                           | NO                          | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |                 |                  |                         | GST (SGST 6% + CGST 6%) |                   | --    |    |
| Customer LR Copy Required :                                                                                  |                                                                                                           |                             |                         | ODA Km :                                                                                                           |                | 0.00            |                  | Grand Total             |                         | --                |       |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,                            |                                                                                                           |                             |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL          |                  | Rupees: --              |                         |                   |       |    |
|                                                                                                              |                                                                                                           |                             |                         | PLACE OF DELIVERY :                                                                                                |                | MADURAI BYEPASS |                  |                         |                         |                   |       |    |
| BOOKING OFFICE :                                                                                             | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                             |                         |                                                                                                                    |                |                 |                  |                         |                         |                   |       |    |
| Barcode No                                                                                                   | 9548264-9548267                                                                                           |                             |                         |                                                                                                                    |                |                 |                  |                         |                         |                   |       |    |