

05000932600234

06-Jun-2025 7:55PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9



05000932600234

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PON PURE CHEMICALS INDIA P LTD				POTHYS PRIVATE LIMITED			BASIC FREIGHT	--			
,MADURAI-600040 GSTIN : 33AACCP3026E1Z0				NO 20 C, NADDUKATTU ESSAKI AMMAN KOVIL ST, NAGARCOIL-629001-629001			ARTICLE CHARGES	--			
Mobile Number :		7788445500		Mobile Number :		8124892376		DOCUMENT CHARGES			
Email Id:	accountserode@pure-chemical.com	Email Id:	no@mail.com				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		CHEMICALS NON FLAMMABLE &		9	108.0	108.0	FRIEGHT ON VALUE	--			
							FREIGHT SURCHARGE	--			
INVOICE NO.	PP26KAP-IN519	VALUE	29973.00	Cus. Spec. Inst : Est. Del. Date : 07-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No							DOOR COLLECTION	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	54.00			
Customer LR Copy Required :							DISCOUNT	-0.00			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT	--			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						GST (SGST 6% + CGST 6%)	--			
Barcode No	10864841-10864849						Grand Total	--			
							Rupees : --				

05000932600234

06-Jun-2025 7:55PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9



05000932600234

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PON PURE CHEMICALS INDIA P LTD				POTHYS PRIVATE LIMITED			BASIC FREIGHT	--			
,MADURAI-600040 GSTIN : 33AACCP3026E1Z0				NO 20 C, NADDUKATTU ESSAKI AMMAN KOVIL ST, NAGARCOIL-629001-629001			ARTICLE CHARGES	--			
Mobile Number :		7788445500		Mobile Number :		8124892376		DOCUMENT CHARGES			
Email Id:	accountserode@pure-chemical.com	Email Id:	no@mail.com				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		CHEMICALS NON FLAMMABLE &		9	108.0	108.0	FRIEGHT ON VALUE	--			
							FREIGHT SURCHARGE	--			
INVOICE NO.	PP26KAP-IN519	VALUE	29973.00	Cus. Spec. Inst : Est. Del. Date : 07-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No							DOOR COLLECTION	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	54.00			
Customer LR Copy Required :							DISCOUNT	--			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT	--			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						GST (SGST 6% + CGST 6%)	--			
Barcode No	10864841-10864849						Grand Total	--			
							Rupees: --				

05000932600234

06-Jun-2025 7:55PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9



05000932600234

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PON PURE CHEMICALS INDIA P LTD				POTHYS PRIVATE LIMITED			BASIC FREIGHT	--			
,MADURAI-600040 GSTIN : 33AACCP3026E1Z0				NO 20 C, NADDUKATTU ESSAKI AMMAN KOVIL ST, NAGARCOIL-629001-629001			ARTICLE CHARGES	--			
Mobile Number :		7788445500		Mobile Number :		8124892376		DOCUMENT CHARGES			
Email Id:	accountserode@pure-chemical.com	Email Id:	no@mail.com				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		CHEMICALS NON FLAMMABLE &		9	108.0	108.0	FRIEGHT ON VALUE	--			
							FREIGHT SURCHARGE	--			
INVOICE NO.	PP26KAP-IN519	VALUE	29973.00	Cus. Spec. Inst : Est. Del. Date : 07-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No							DOOR COLLECTION	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	54.00			
Customer LR Copy Required :							DISCOUNT	--			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT	--			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						GST (SGST 6% + CGST 6%)	--			
Barcode No	10864841-10864849						Grand Total	--			
							Rupees: --				