



05000932600398

05000932600398

21-Jul-2025 8:58PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                              |                                                                                                           |                             |         | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES       | AMOUNT                  |       |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------------|-------------------------|-------|
| PON PURE CHEMICALS INDIA P LTD                                                           |                                                                                                           |                             |         | SHAKAR Medicals & Generals                                                                                         |              |             | BASIC FREIGHT         | --                      |       |
| ,MADURAI-600040 GSTIN : 33AACCP3026E1Z0                                                  |                                                                                                           |                             |         | A/3 1st Floor.Vivekanantha Nagar TRICHY RD Dindugul 624001-624001                                                  |              |             | ARTICLE CHARGES       | --                      |       |
|                                                                                          |                                                                                                           |                             |         |                                                                                                                    |              |             | DOCUMENT CHARGES      |                         |       |
| Mobile Number :                                                                          |                                                                                                           | 7788445500                  |         | Mobile Number :                                                                                                    |              | 9373008513  | DOOR DELIVERY CHARGES | --                      |       |
| Email Id:                                                                                | accountserode@pure-chemical.com                                                                           |                             |         | Email Id:                                                                                                          | NO@GMAIL.COM |             | DIESEL HIKE CHARGES   | --                      |       |
| GOODS DESCRIPTION                                                                        |                                                                                                           | SAID TO CONTAIN             |         | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.            | FRIEGHT ON VALUE        | --    |
| CARTON BOX                                                                               |                                                                                                           | CHEMICALS NON FLAMMABLE & ; |         | 2                                                                                                                  |              | 25.0        | 24.0                  | FREIGHT SURCHARGE       | --    |
|                                                                                          |                                                                                                           |                             |         |                                                                                                                    |              |             |                       |                         |       |
| INVOICE NO.                                                                              | PP26KAP-IN903                                                                                             | VALUE                       | 3747.00 | Cus. Spec. Inst : Est. Del. Date : 23-Jul-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 |
| Seal Required Invoice :                                                                  | NO                                                                                                        | Sign Required Invoice :     | NO      | REMARKS:                                                                                                           |              |             | TOTAL FREIGHT         | --                      |       |
| Customer LR Copy Required :                                                              |                                                                                                           |                             |         |                                                                                                                    |              |             | ODA Location :        |                         |       |
|                                                                                          |                                                                                                           |                             |         |                                                                                                                    |              |             | ODA Km :              | 0.00                    |       |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                           |                             |         | DELIVERY TYPE :                                                                                                    |              |             | NORMAL                | GST (SGST 6% + CGST 6%) | --    |
| BOOKING OFFICE :                                                                         | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                             |         | PLACE OF DELIVERY :                                                                                                |              |             | DINDIGUL MAIN         | GRAND TOTAL             | --    |
|                                                                                          |                                                                                                           |                             |         |                                                                                                                    |              |             |                       |                         |       |
| Barcode No                                                                               | 11376965-11376966                                                                                         |                             |         |                                                                                                                    |              |             | Rupees : --           |                         |       |



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| CONSIGNOR :                                                                              |                                                                                                           |                             |         | CONSIGNEE :                                                                                                        |               |             | FREIGHT CHARGES  | AMOUNT                  |    |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|---------|--------------------------------------------------------------------------------------------------------------------|---------------|-------------|------------------|-------------------------|----|
| PON PURE CHEMICALS INDIA P LTD                                                           |                                                                                                           |                             |         | SHAKAR Medicals & Generals                                                                                         |               |             | BASIC FREIGHT    | --                      |    |
| ,MADURAI-600040 GSTIN : 33AACCP3026E1Z0                                                  |                                                                                                           |                             |         | A/3 1st Floor.Vivekanantha Nagar TRICHY RD Dindugul 624001-624001                                                  |               |             | ARTICLE CHARGES  | --                      |    |
|                                                                                          |                                                                                                           |                             |         |                                                                                                                    |               |             | DOCUMENT CHARGES |                         |    |
| Mobile Number :                                                                          |                                                                                                           | 7788445500                  |         | Mobile Number :                                                                                                    |               | 9373008513  |                  | DOOR DELIVERY CHARGES   | -- |
| Email Id:                                                                                | accountserode@pure-chemical.com                                                                           |                             |         | Email Id:                                                                                                          | NO@GMAIL.COM  |             |                  | DIESEL HIKE CHARGES     | -- |
|                                                                                          |                                                                                                           |                             |         |                                                                                                                    |               |             | FRIEGHT ON VALUE | --                      |    |
| GOODS DESCRIPTION                                                                        |                                                                                                           | SAID TO CONTAIN             |         | NO. Of ARTICLE                                                                                                     |               | CHARGED WT. | ACTUAL WT.       | FREIGHT SURCHARGE       | -- |
| CARTON BOX                                                                               |                                                                                                           | CHEMICALS NON FLAMMABLE & ; |         | 2                                                                                                                  |               | 25.0        | 24.0             |                         |    |
|                                                                                          |                                                                                                           |                             |         |                                                                                                                    |               |             |                  |                         |    |
| INVOICE NO.                                                                              | PP26KAP-IN903                                                                                             | VALUE                       | 3747.00 | Cus. Spec. Inst : Est. Del. Date : 23-Jul-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        |             |                  |                         |    |
| BOOKING OFFICE :                                                                         | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                             |         | PLACE OF DELIVERY :                                                                                                | DINDIGUL MAIN |             |                  | Rupees: --              |    |
| Barcode No                                                                               | 11376965-11376966                                                                                         |                             |         |                                                                                                                    |               |             |                  |                         |    |



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| CONSIGNOR :                                                                       |                                 |                                                                                                           |                         | CONSIGNEE :                                                                                                        |                |               | FREIGHT CHARGES       | AMOUNT                  |               |    |
|-----------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|---------------|-----------------------|-------------------------|---------------|----|
| PON PURE CHEMICALS INDIA P LTD                                                    |                                 |                                                                                                           |                         | SHAKAR Medicals & Generals                                                                                         |                |               | BASIC FREIGHT         | --                      |               |    |
| ,MADURAI-600040 GSTIN : 33AACCP3026E1Z0                                           |                                 |                                                                                                           |                         | A/3 1st Floor.Vivekanantha Nagar TRICHY RD Dindugul 624001-624001                                                  |                |               | ARTICLE CHARGES       | --                      |               |    |
| Mobile Number :                                                                   |                                 | 7788445500                                                                                                |                         | Mobile Number :                                                                                                    |                | 9373008513    |                       | DOCUMENT CHARGES        |               |    |
| Email Id:                                                                         | accountserode@pure-chemical.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 & ;                                                                               |                         |                                                                                                                    |                | 2             | 25.0                  | FRIEGHT ON VALUE        | --            |    |
|                                                                                   |                                 |                                                                                                           |                         |                                                                                                                    |                | 2             | 25.0                  | FREIGHT SURCHARGE       | --            |    |
| INVOICE NO.                                                                       |                                 |                                                                                                           |                         | PP26KAP-IN903                                                                                                      | VALUE          | 3747.00       | OTHER CHARGES         |                         | --            |    |
| E-Waybill No                                                                      |                                 |                                                                                                           |                         | Cus. Spec. Inst : Est. Del. Date : 23-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |               |                       | DOOR COLLECTION         | --            |    |
|                                                                                   |                                 |                                                                                                           |                         | REMARKS:                                                                                                           |                |               |                       | DOOR DELIVERY           | 50.00         |    |
| Seal Required Invoice :                                                           |                                 | NO                                                                                                        | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |               |                       |                         | DISCOUNT      | -- |
| Customer LR Copy Required :                                                       |                                 |                                                                                                           |                         | ODA Km :                                                                                                           |                |               |                       | 0.00                    | TOTAL FREIGHT | -- |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |                                 |                                                                                                           |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL        |                       | GST (SGST 6% + CGST 6%) | --            |    |
| BOOKING OFFICE :                                                                  |                                 | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         | PLACE OF DELIVERY :                                                                                                |                | DINDIGUL MAIN |                       | GRAND TOTAL             | --            |    |
| Barcode No                                                                        |                                 | 11376965-11376966                                                                                         |                         |                                                                                                                    |                |               |                       | Rupees: --              |               |    |