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12-Aug-2025 7:13PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                              |                                                                                                           |                 |                         | CONSIGNEE :                                                                                                         |          |                  | FREIGHT CHARGES     |                         | AMOUNT            |       |    |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------|------------------|---------------------|-------------------------|-------------------|-------|----|
| PON PURE CHEMICAL INDIA P LTD                                                            |                                                                                                           |                 |                         | ARULMIGU MAHALIAMMAN FRUITS                                                                                         |          |                  | BASIC FREIGHT       |                         | --                |       |    |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                                  |                                                                                                           |                 |                         | D.NO-38 ,EVR ROAD ,KK NAGAR ,TRICHY-620021-620021                                                                   |          |                  | ARTICLE CHARGES     |                         | --                |       |    |
|                                                                                          |                                                                                                           |                 |                         |                                                                                                                     |          |                  | DOCUMENT CHARGES    |                         |                   |       |    |
| Mobile Number :                                                                          |                                                                                                           | 9443238597      |                         | Mobile Number :                                                                                                     |          | 5895655444       |                     | DOOR DELIVERY CHARGES   |                   | --    |    |
| Email Id:                                                                                | opnrmvm@pure-chemical.com                                                                                 |                 |                         | Email Id:                                                                                                           |          |                  | DIESEL HIKE CHARGES |                         | --                |       |    |
| GOODS DESCRIPTION                                                                        |                                                                                                           | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |          | CHARGED WT.      | ACTUAL WT.          |                         | FRIEGHT ON VALUE  | --    |    |
| CARTON BOX                                                                               |                                                                                                           | HOME APPLIANCES |                         | 1                                                                                                                   |          | 70.0             | 70.0                |                         | FREIGHT SURCHARGE |       | -- |
|                                                                                          |                                                                                                           |                 |                         |                                                                                                                     |          |                  |                     |                         |                   |       |    |
| INVOICE NO.                                                                              | PP26KAP-IN1065                                                                                            | VALUE           | 2015.00                 | Cus. Spec. Inst : Est. Del. Date : 19-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |          |                  |                     | OTHER CHARGES           |                   | --    |    |
| E-Waybill No                                                                             |                                                                                                           |                 |                         |                                                                                                                     |          |                  |                     | DOOR COLLECTION         |                   | --    |    |
|                                                                                          |                                                                                                           |                 |                         |                                                                                                                     |          |                  |                     | DOOR DELIVERY           |                   | 67.50 |    |
|                                                                                          |                                                                                                           |                 |                         |                                                                                                                     |          |                  |                     | DISCOUNT                |                   | -0.00 |    |
| Seal Required Invoice :                                                                  |                                                                                                           | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS: |                  | TOTAL FREIGHT       |                         | --                |       |    |
| Customer LR Copy Required :                                                              |                                                                                                           |                 |                         | ODA Location :                                                                                                      |          | KK nagar         |                     | GST (SGST 6% + CGST 6%) |                   | --    |    |
|                                                                                          |                                                                                                           |                 |                         | ODA Km :                                                                                                            |          | 20.00            |                     | 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 :                                                                                                 |          | TRICHY PALAKARAI |                     |                         |                   |       |    |
| Barcode No                                                                               | 11510047-11510047                                                                                         |                 |                         |                                                                                                                     |          |                  |                     |                         |                   |       |    |



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|                                                                                          |                                                                                                           |                         |         |                                                                                                                     |  |                  |            |                         |                   |        |    |               |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--|------------------|------------|-------------------------|-------------------|--------|----|---------------|
| CONSIGNOR :                                                                              |                                                                                                           |                         |         | CONSIGNEE :                                                                                                         |  |                  |            | FREIGHT CHARGES         |                   | AMOUNT |    |               |
| PON PURE CHEMICAL INDIA P LTD                                                            |                                                                                                           |                         |         | ARULMIGU MAHALIAMMAN FRUITS                                                                                         |  |                  |            | BASIC FREIGHT           |                   | --     |    |               |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                                  |                                                                                                           |                         |         | D.NO-38 ,EVR ROAD ,KK NAGAR ,TRICHY-620021-620021                                                                   |  |                  |            | ARTICLE CHARGES         |                   | --     |    |               |
|                                                                                          |                                                                                                           |                         |         |                                                                                                                     |  |                  |            | DOCUMENT CHARGES        |                   |        |    |               |
| Mobile Number :                                                                          |                                                                                                           | 9443238597              |         | Mobile Number :                                                                                                     |  | 5895655444       |            | DOOR DELIVERY CHARGES   |                   | --     |    |               |
| Email Id:                                                                                | opnrmvm@pure-chemical.com                                                                                 |                         |         | Email Id:                                                                                                           |  |                  |            | DIESEL HIKE CHARGES     |                   | --     |    |               |
| GOODS DESCRIPTION                                                                        |                                                                                                           | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.      | ACTUAL WT. |                         | FRIEGHT ON VALUE  |        | -- |               |
| CARTON BOX                                                                               |                                                                                                           | HOME APPLIANCES         |         | 1                                                                                                                   |  | 70.0             | 70.0       |                         | FREIGHT SURCHARGE |        | -- |               |
|                                                                                          |                                                                                                           |                         |         |                                                                                                                     |  |                  |            |                         |                   |        |    |               |
| INVOICE NO.                                                                              | PP26KAP-IN1065                                                                                            | VALUE                   | 2015.00 | Cus. Spec. Inst : Est. Del. Date : 19-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                  |            | OTHER CHARGES           |                   | --     |    |               |
| E-Waybill No                                                                             |                                                                                                           |                         |         |                                                                                                                     |  |                  |            | DOOR COLLECTION         |                   | --     |    |               |
|                                                                                          |                                                                                                           |                         |         |                                                                                                                     |  |                  |            | DOOR DELIVERY           |                   | 67.50  |    |               |
|                                                                                          |                                                                                                           |                         |         |                                                                                                                     |  |                  |            | DISCOUNT                |                   | --     |    |               |
| Seal Required Invoice :                                                                  | NO                                                                                                        | Sign Required Invoice : | NO      |                                                                                                                     |  |                  |            | REMARKS:                |                   |        |    | TOTAL FREIGHT |
| Customer LR Copy Required :                                                              |                                                                                                           |                         |         | ODA Location :                                                                                                      |  | KK nagar         |            | GST (SGST 6% + CGST 6%) |                   | --     |    |               |
|                                                                                          |                                                                                                           |                         |         | ODA Km :                                                                                                            |  | 20.00            |            | 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 :                                                                                                 |  | TRICHY PALAKARAI |            |                         |                   |        |    |               |
| Barcode No                                                                               | 11510047-11510047                                                                                         |                         |         |                                                                                                                     |  |                  |            |                         |                   |        |    |               |



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| CONSIGNOR :                                                                       |                           |                                                                                                           |         | CONSIGNEE :                                                                                                         |  |                  |  | FREIGHT CHARGES         |  | AMOUNT            |  |                 |  |       |  |
|-----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--|------------------|--|-------------------------|--|-------------------|--|-----------------|--|-------|--|
| PON PURE CHEMICAL INDIA P LTD                                                     |                           |                                                                                                           |         | ARULMIGU MAHALIAMMAN FRUITS                                                                                         |  |                  |  | BASIC FREIGHT           |  | --                |  |                 |  |       |  |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                           |                           |                                                                                                           |         | D.NO-38 ,EVR ROAD ,KK NAGAR ,TRICHY-620021-620021                                                                   |  |                  |  | ARTICLE CHARGES         |  | --                |  |                 |  |       |  |
|                                                                                   |                           |                                                                                                           |         |                                                                                                                     |  |                  |  | DOCUMENT CHARGES        |  |                   |  |                 |  |       |  |
| Mobile Number :                                                                   |                           | 9443238597                                                                                                |         | Mobile Number :                                                                                                     |  | 5895655444       |  | DOOR DELIVERY CHARGES   |  | --                |  |                 |  |       |  |
| Email Id:                                                                         | opnrmvm@pure-chemical.com |                                                                                                           |         | Email Id:                                                                                                           |  |                  |  | DIESEL HIKE CHARGES     |  | --                |  |                 |  |       |  |
|                                                                                   |                           |                                                                                                           |         |                                                                                                                     |  |                  |  | FRIEGHT ON VALUE        |  | --                |  |                 |  |       |  |
| GOODS DESCRIPTION                                                                 |                           | SAID TO CONTAIN                                                                                           |         | NO. OF ARTICLE                                                                                                      |  | CHARGED WT.      |  | ACTUAL WT.              |  | FREIGHT SURCHARGE |  |                 |  |       |  |
| CARTON BOX                                                                        |                           | HOME APPLIANCES                                                                                           |         | 1                                                                                                                   |  | 70.0             |  | 70.0                    |  |                   |  |                 |  |       |  |
|                                                                                   |                           |                                                                                                           |         |                                                                                                                     |  |                  |  |                         |  |                   |  |                 |  |       |  |
| INVOICE NO.                                                                       | PP26KAP-IN1065            | VALUE                                                                                                     | 2015.00 | Cus. Spec. Inst : Est. Del. Date : 19-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                  |  | OTHER CHARGES           |  | --                |  |                 |  |       |  |
| E-Waybill No                                                                      |                           |                                                                                                           |         |                                                                                                                     |  |                  |  | REMARKS:                |  |                   |  | DOOR COLLECTION |  | --    |  |
|                                                                                   |                           |                                                                                                           |         |                                                                                                                     |  |                  |  |                         |  |                   |  | DOOR DELIVERY   |  | 67.50 |  |
|                                                                                   |                           |                                                                                                           |         |                                                                                                                     |  |                  |  |                         |  |                   |  | DISCOUNT        |  | --    |  |
|                                                                                   |                           |                                                                                                           |         |                                                                                                                     |  |                  |  |                         |  |                   |  | TOTAL FREIGHT   |  | --    |  |
| Seal Required Invoice :                                                           | NO                        | Sign Required Invoice :                                                                                   | NO      | ODA Location :                                                                                                      |  | KK nagar         |  | GST (SGST 6% + CGST 6%) |  | --                |  |                 |  |       |  |
| Customer LR Copy Required :                                                       |                           |                                                                                                           |         | ODA Km :                                                                                                            |  | 20.00            |  | GRAND TOTAL             |  | --                |  |                 |  |       |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |                           |                                                                                                           |         | 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 :                                                                                                 |  | TRICHY PALAKARAI |  |                         |  |                   |  |                 |  |       |  |
| Barcode No                                                                        |                           | 11510047-11510047                                                                                         |         |                                                                                                                     |  |                  |  |                         |  |                   |  |                 |  |       |  |