



05000932600478

05000932600478

18-Aug-2025 9:26PM

MADURAI HUB (MDHB)

RAJAPALAYAM (RJPM)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                              |                           |                                                                                                           |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES     |                         | AMOUNT            |       |    |
|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|---------------------|-------------------------|-------------------|-------|----|
| PON PURE CHEMICAL INDIA P LTD                                                            |                           |                                                                                                           |                         | MARIO SUPER MARKET                                                                                                 |                |             | BASIC FREIGHT       |                         | --                |       |    |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                                  |                           |                                                                                                           |                         | 350/1,PACR SALAI,<br>PSK NAGAR,-626108                                                                             |                |             | ARTICLE CHARGES     |                         | --                |       |    |
|                                                                                          |                           |                                                                                                           |                         |                                                                                                                    |                |             | DOCUMENT CHARGES    |                         |                   |       |    |
| Mobile Number :                                                                          |                           | 9443238597                                                                                                |                         | Mobile Number :                                                                                                    |                | 9976650235  |                     | 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                                                                               |                           | CHEMICALS NON FLAMMABLE &mp;                                                                              |                         | 1                                                                                                                  |                | 25.0        | 12.0                |                         | FREIGHT SURCHARGE |       | -- |
|                                                                                          |                           |                                                                                                           |                         |                                                                                                                    |                |             |                     |                         |                   |       |    |
| INVOICE NO.                                                                              | PP26KAP-IN1102            | VALUE                                                                                                     | 4297.00                 | Cus. Spec. Inst : Est. Del. Date : 22-Aug-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                     | OTHER CHARGES           |                   | --    |    |
| E-Waybill No                                                                             |                           |                                                                                                           |                         |                                                                                                                    |                |             |                     | DOOR COLLECTION         |                   | --    |    |
|                                                                                          |                           |                                                                                                           |                         |                                                                                                                    |                |             |                     | DOOR DELIVERY           |                   | 52.25 |    |
|                                                                                          |                           |                                                                                                           |                         |                                                                                                                    |                |             |                     | DISCOUNT                |                   | -0.00 |    |
| Seal Required Invoice :                                                                  |                           | NO                                                                                                        | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             | ARASIYARPATTI       |                         | TOTAL FREIGHT     |       | -- |
| Customer LR Copy Required :                                                              |                           |                                                                                                           |                         | ODA Km :                                                                                                           |                | 15.00       |                     | GST (SGST 6% + CGST 6%) |                   | --    |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                           |                                                                                                           |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                     | GRAND TOTAL             |                   | --    |    |
| BOOKING OFFICE :                                                                         |                           | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         | PLACE OF DELIVERY :                                                                                                |                | RAJAPALAYAM |                     | Rupees : --             |                   |       |    |
| Barcode No                                                                               |                           | 11533352-11533352                                                                                         |                         |                                                                                                                    |                |             |                     |                         |                   |       |    |



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| CONSIGNOR :                                                                              |                                                                                                           |                             |                         | CONSIGNEE :                                                                                                        |                |             |               | FREIGHT CHARGES         |                  | AMOUNT |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|---------------|-------------------------|------------------|--------|
| PON PURE CHEMICAL INDIA P LTD                                                            |                                                                                                           |                             |                         | MARIO SUPER MARKET                                                                                                 |                |             |               | BASIC FREIGHT           |                  | --     |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                                  |                                                                                                           |                             |                         | 350/1,PACR SALAI,<br>PSK NAGAR,-626108                                                                             |                |             |               | ARTICLE CHARGES         |                  | --     |
|                                                                                          |                                                                                                           |                             |                         |                                                                                                                    |                |             |               | DOCUMENT CHARGES        |                  |        |
| Mobile Number :                                                                          |                                                                                                           | 9443238597                  |                         | Mobile Number :                                                                                                    |                | 9976650235  |               | 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                                                                               |                                                                                                           | CHEMICALS NON FLAMMABLE & ; |                         | 1                                                                                                                  |                | 25.0        | 12.0          |                         | --               |        |
|                                                                                          |                                                                                                           |                             |                         |                                                                                                                    |                |             |               | FREIGHT SURCHARGE       |                  | --     |
|                                                                                          |                                                                                                           |                             |                         |                                                                                                                    |                |             |               |                         |                  |        |
| INVOICE NO.                                                                              | PP26KAP-IN1102                                                                                            | VALUE                       | 4297.00                 | Cus. Spec. Inst : Est. Del. Date : 22-Aug-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |               | OTHER CHARGES           |                  | --     |
| E-Waybill No                                                                             |                                                                                                           |                             |                         |                                                                                                                    |                |             |               | DOOR COLLECTION         |                  | --     |
|                                                                                          |                                                                                                           |                             |                         |                                                                                                                    |                |             |               | DOOR DELIVERY           |                  | 52.25  |
|                                                                                          |                                                                                                           |                             |                         | REMARKS:                                                                                                           |                |             |               | DISCOUNT                |                  | --     |
| Seal Required Invoice :                                                                  |                                                                                                           | NO                          | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             | ARASIYARPATTI |                         | TOTAL FREIGHT    |        |
| Customer LR Copy Required :                                                              |                                                                                                           |                             |                         | ODA Km :                                                                                                           |                | 15.00       |               | GST (SGST 6% + CGST 6%) |                  | --     |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                           |                             |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |               | GRAND TOTAL             |                  | --     |
| BOOKING OFFICE :                                                                         | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                             |                         | PLACE OF DELIVERY :                                                                                                |                | RAJAPALAYAM |               | Rupees: --              |                  |        |
| Barcode No                                                                               | 11533352-11533352                                                                                         |                             |                         |                                                                                                                    |                |             |               |                         |                  |        |



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| CONSIGNOR :                                                                       |                                                                                                           |                              |         | CONSIGNEE :                                                                                                        |  |               |            | FREIGHT CHARGES         |                   | AMOUNT     |    |  |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--|---------------|------------|-------------------------|-------------------|------------|----|--|
| PON PURE CHEMICAL INDIA P LTD                                                     |                                                                                                           |                              |         | MARIO SUPER MARKET                                                                                                 |  |               |            | BASIC FREIGHT           |                   | --         |    |  |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                           |                                                                                                           |                              |         | 350/1,PACR SALAI,<br>PSK NAGAR,-626108                                                                             |  |               |            | ARTICLE CHARGES         |                   | --         |    |  |
|                                                                                   |                                                                                                           |                              |         |                                                                                                                    |  |               |            | DOCUMENT CHARGES        |                   | --         |    |  |
| Mobile Number :                                                                   |                                                                                                           | 9443238597                   |         | Mobile Number :                                                                                                    |  | 9976650235    |            | 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                                                                        |                                                                                                           | CHEMICALS NON FLAMMABLE &mp; |         | 1                                                                                                                  |  | 25.0          | 12.0       |                         |                   |            |    |  |
|                                                                                   |                                                                                                           |                              |         |                                                                                                                    |  |               |            |                         |                   |            |    |  |
| INVOICE NO.                                                                       | PP26KAP-IN1102                                                                                            | VALUE                        | 4297.00 | Cus. Spec. Inst : Est. Del. Date : 22-Aug-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |               |            | OTHER CHARGES           |                   | --         |    |  |
| E-Waybill No                                                                      |                                                                                                           |                              |         |                                                                                                                    |  |               |            | DOOR COLLECTION         |                   | --         |    |  |
|                                                                                   |                                                                                                           |                              |         |                                                                                                                    |  |               |            | DOOR DELIVERY           |                   | 52.25      |    |  |
|                                                                                   |                                                                                                           |                              |         |                                                                                                                    |  |               |            | DISCOUNT                |                   | --         |    |  |
| Seal Required Invoice :                                                           | NO                                                                                                        | Sign Required Invoice :      | NO      | ODA Location :                                                                                                     |  | ARASIYARPATTI |            | TOTAL FREIGHT           |                   | --         |    |  |
| Customer LR Copy Required :                                                       |                                                                                                           |                              |         | ODA Km :                                                                                                           |  | 15.00         |            | GST (SGST 6% + CGST 6%) |                   | --         |    |  |
|                                                                                   |                                                                                                           |                              |         | DELIVERY TYPE :                                                                                                    |  | NORMAL        |            | GRAND TOTAL             |                   | --         |    |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |                                                                                                           |                              |         | PLACE OF DELIVERY :                                                                                                |  |               |            | RAJAPALAYAM             |                   | Rupees: -- |    |  |
| BOOKING OFFICE :                                                                  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                              |         |                                                                                                                    |  |               |            |                         |                   |            |    |  |
| Barcode No                                                                        | 11533352-11533352                                                                                         |                              |         |                                                                                                                    |  |               |            |                         |                   |            |    |  |