



05000932600513

05000932600513

26-Aug-2025 6:40PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                              |  |                                                                                                           |                         | CONSIGNEE :                           |  |                                                                                                                     | FREIGHT CHARGES  | AMOUNT                  |
|------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|
| PON PURE CHEMICAL INDIA P LTD                                                            |  |                                                                                                           |                         | VELAVAN HYPER MARKET P LTD            |  |                                                                                                                     | BASIC FREIGHT    | --                      |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                                  |  |                                                                                                           |                         | 39A GIN FACTORY ROAD TUTICORIN-628002 |  |                                                                                                                     | ARTICLE CHARGES  | --                      |
|                                                                                          |  |                                                                                                           |                         |                                       |  |                                                                                                                     | DOCUMENT CHARGES | --                      |
| Mobile Number :                                                                          |  | 9443238597                                                                                                |                         | Mobile Number :                       |  | 9842823835                                                                                                          |                  | DOOR DELIVERY CHARGES   |
| Email Id:                                                                                |  | opnrmvm@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 & ;                                                                               |                         | 7                                     |  | 84.0                                                                                                                | 84.0             | FREIGHT SURCHARGE       |
|                                                                                          |  |                                                                                                           |                         |                                       |  |                                                                                                                     |                  |                         |
| INVOICE NO.                                                                              |  | PP26KAP-IN1171                                                                                            | VALUE                   | 23001.00                              |  | Cus. Spec. Inst : Est. Del. Date : 28-Aug-2025(Booked within 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                                                                                                                |                  | GST (SGST 6% + CGST 6%) |
| 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 :                   |  | TUTICORIN                                                                                                           |                  | GRAND TOTAL             |
| Barcode No                                                                               |  | 11496274-11496280                                                                                         |                         |                                       |  |                                                                                                                     |                  | --                      |
|                                                                                          |  |                                                                                                           |                         |                                       |  |                                                                                                                     |                  | Rupees: --              |



05000932600513

05000932600513

26-Aug-2025 6:40PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                              |  |                                                                                                           |                         | CONSIGNEE :                           |  |                                                                                                                     | FREIGHT CHARGES  | AMOUNT                  |
|------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|
| PON PURE CHEMICAL INDIA P LTD                                                            |  |                                                                                                           |                         | VELAVAN HYPER MARKET P LTD            |  |                                                                                                                     | BASIC FREIGHT    | --                      |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                                  |  |                                                                                                           |                         | 39A GIN FACTORY ROAD TUTICORIN-628002 |  |                                                                                                                     | ARTICLE CHARGES  | --                      |
|                                                                                          |  |                                                                                                           |                         |                                       |  |                                                                                                                     | DOCUMENT CHARGES | --                      |
| Mobile Number :                                                                          |  | 9443238597                                                                                                |                         | Mobile Number :                       |  | 9842823835                                                                                                          |                  | DOOR DELIVERY CHARGES   |
| Email Id:                                                                                |  | opnrmvm@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 & ;                                                                               |                         | 7                                     |  | 84.0                                                                                                                | 84.0             | FREIGHT SURCHARGE       |
|                                                                                          |  |                                                                                                           |                         |                                       |  |                                                                                                                     |                  |                         |
| INVOICE NO.                                                                              |  | PP26KAP-IN1171                                                                                            | VALUE                   | 23001.00                              |  | Cus. Spec. Inst : Est. Del. Date : 28-Aug-2025(Booked within 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 :                        |  |                                                                                                                     |                  | --                      |
|                                                                                          |  |                                                                                                           |                         | ODA Km :                              |  | 0.00                                                                                                                |                  | GST (SGST 6% + CGST 6%) |
| 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 :                   |  | TUTICORIN                                                                                                           |                  | GRAND TOTAL             |
| Barcode No                                                                               |  | 11496274-11496280                                                                                         |                         |                                       |  |                                                                                                                     |                  | --                      |
|                                                                                          |  |                                                                                                           |                         |                                       |  |                                                                                                                     |                  | Rupees: --              |



05000932600513

05000932600513

26-Aug-2025 6:40PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                       |  |                                                                                                           |                         | CONSIGNEE :                           |  |                                                                                                                     | FREIGHT CHARGES  | AMOUNT                  |
|-----------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|
| PON PURE CHEMICAL INDIA P LTD                                                     |  |                                                                                                           |                         | VELAVAN HYPER MARKET P LTD            |  |                                                                                                                     | BASIC FREIGHT    | --                      |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                           |  |                                                                                                           |                         | 39A GIN FACTORY ROAD TUTICORIN-628002 |  |                                                                                                                     | ARTICLE CHARGES  | --                      |
|                                                                                   |  |                                                                                                           |                         |                                       |  |                                                                                                                     | DOCUMENT CHARGES | --                      |
| Mobile Number :                                                                   |  | 9443238597                                                                                                |                         | Mobile Number :                       |  | 9842823835                                                                                                          |                  | DOOR DELIVERY CHARGES   |
| Email Id:                                                                         |  | opnrmvm@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 & ;                                                                               |                         | 7                                     |  | 84.0                                                                                                                | 84.0             | FREIGHT SURCHARGE       |
|                                                                                   |  |                                                                                                           |                         |                                       |  |                                                                                                                     |                  |                         |
| INVOICE NO.                                                                       |  | PP26KAP-IN1171                                                                                            | VALUE                   | 23001.00                              |  | Cus. Spec. Inst : Est. Del. Date : 28-Aug-2025(Booked within 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 :                        |  |                                                                                                                     |                  | --                      |
|                                                                                   |  |                                                                                                           |                         | ODA Km :                              |  | 0.00                                                                                                                |                  | GST (SGST 6% + CGST 6%) |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |  |                                                                                                           |                         | DELIVERY TYPE :                       |  | NORMAL                                                                                                              |                  | --                      |
| BOOKING OFFICE :                                                                  |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         | PLACE OF DELIVERY :                   |  | TUTICORIN                                                                                                           |                  | GRAND TOTAL             |
| Barcode No                                                                        |  | 11496274-11496280                                                                                         |                         |                                       |  |                                                                                                                     |                  | --                      |
|                                                                                   |  |                                                                                                           |                         |                                       |  |                                                                                                                     |                  | Rupees: --              |