



05000932600587

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15-Sep-2025 8:44PM

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-IN1325            | VALUE                                                                                                     | 24401.00                | Cus. Spec. Inst : Est. Del. Date : 18-Sep-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 :                                                                                                     |              |             |                  | 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 :                                                                                                |              | TUTICORIN   |                  | Rupees : --             |                   |       |    |
| Barcode No                                                                               |                           | 11810841-11810847                                                                                         |                         |                                                                                                                    |              |             |                  |                         |                   |       |    |



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| 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-IN1325                                                                                            | VALUE                   | 24401.00                              | Cus. Spec. Inst : Est. Del. Date : 18-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                  |                         | OTHER CHARGES | --              |       |
| E-Waybill No                                                                             |  |                                                                                                           |                         |                                       |                                                                                                                    |              |                  |                         |               | DOOR COLLECTION | --    |
|                                                                                          |  |                                                                                                           |                         |                                       |                                                                                                                    |              |                  |                         |               | DOOR DELIVERY   | 50.00 |
|                                                                                          |  |                                                                                                           |                         |                                       | REMARKS:                                                                                                           |              |                  |                         | DISCOUNT      | --              |       |
| Seal Required Invoice :                                                                  |  | NO                                                                                                        | Sign Required Invoice : | NO                                    | ODA Location :                                                                                                     |              | TOTAL FREIGHT    |                         |               | --              |       |
| Customer LR Copy Required :                                                              |  |                                                                                                           |                         |                                       | 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       |                  | GRAND TOTAL             |               |                 | --    |
| BOOKING OFFICE :                                                                         |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |                                       | PLACE OF DELIVERY :                                                                                                |              | TUTICORIN        |                         | Rupees: --    |                 |       |
| Barcode No                                                                               |  | 11810841-11810847                                                                                         |                         |                                       |                                                                                                                    |              |                  |                         |               |                 |       |



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| 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 &mp; |          | 7                                                                                                                  |              | 84.0        | 84.0             |                         | FREIGHT SURCHARGE |       | -- |
|                                                                                   |                                                                                                           |                              |          |                                                                                                                    |              |             |                  |                         |                   |       |    |
| INVOICE NO.                                                                       | PP26KAP-IN1325                                                                                            | VALUE                        | 24401.00 | Cus. Spec. Inst : Est. Del. Date : 18-Sep-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, |                                                                                                           |                              |          | 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 :                                                                                                |              | TUTICORIN   |                  |                         |                   |       |    |
| Barcode No                                                                        | 11810841-11810847                                                                                         |                              |          |                                                                                                                    |              |             |                  |                         |                   |       |    |