



05000932600614

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20-Sep-2025 6:37PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                              |                                                                                                           |                         |                             | CONSIGNEE :                                                                                                         |             |             | FREIGHT CHARGES  |                         | AMOUNT            |             |    |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-------------|------------------|-------------------------|-------------------|-------------|----|
| PON PURE CHEMICAL INDIA P LTD                                                            |                                                                                                           |                         |                             | POTHYS PRIVATE LIMITED                                                                                              |             |             | BASIC FREIGHT    |                         | --                |             |    |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                                  |                                                                                                           |                         |                             | NO 20 C, NADDUKATTU ESSAKI AMMAN KOVIL ST, NAGARCOIL-629001-629001                                                  |             |             | ARTICLE CHARGES  |                         | --                |             |    |
|                                                                                          |                                                                                                           |                         |                             |                                                                                                                     |             |             | DOCUMENT CHARGES |                         |                   |             |    |
| Mobile Number :                                                                          |                                                                                                           | 9443238597              |                             | Mobile Number :                                                                                                     |             | 8124892376  |                  | DOOR DELIVERY CHARGES   |                   | --          |    |
| Email Id:                                                                                | opnrmvm@pure-chemical.com                                                                                 |                         |                             | Email Id:                                                                                                           | no@mail.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-IN1383                                                                                            | VALUE                   | 29792.00                    | Cus. Spec. Inst : Est. Del. Date : 23-Sep-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       |    |
|                                                                                          |                                                                                                           |                         |                             |                                                                                                                     |             |             |                  | TOTAL FREIGHT           |                   | --          |    |
| Seal Required Invoice :                                                                  | NO                                                                                                        | Sign Required Invoice : | NO                          | ODA Location :                                                                                                      |             |             |                  | GST (SGST 9% + CGST 9%) |                   | --          |    |
| Customer LR Copy Required :                                                              |                                                                                                           |                         |                             | ODA Km :                                                                                                            |             |             |                  | 0.00                    |                   | 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 :                                                                                                 |             | NAGERCOIL   |                  |                         |                   |             |    |
| Barcode No                                                                               | 11915462-11915468                                                                                         |                         |                             |                                                                                                                     |             |             |                  |                         |                   |             |    |



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| CONSIGNOR :                                                                              |                           |                                                                                                           |          | CONSIGNEE :                                                                                                         |             |             | FREIGHT CHARGES     | AMOUNT                  |    |
|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|-------------|---------------------|-------------------------|----|
| PON PURE CHEMICAL INDIA P LTD                                                            |                           |                                                                                                           |          | POTHYS PRIVATE LIMITED                                                                                              |             |             | BASIC FREIGHT       | --                      |    |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                                  |                           |                                                                                                           |          | NO 20 C, NADDUKATTU ESSAKI AMMAN KOVIL ST, NAGARCOIL-629001-629001                                                  |             |             | ARTICLE CHARGES     | --                      |    |
|                                                                                          |                           |                                                                                                           |          |                                                                                                                     |             |             | DOCUMENT CHARGES    |                         |    |
| Mobile Number :                                                                          |                           | 9443238597                                                                                                |          | Mobile Number :                                                                                                     |             | 8124892376  |                     | DOOR DELIVERY CHARGES   | -- |
| Email Id:                                                                                | opnrmvm@pure-chemical.com |                                                                                                           |          | Email Id:                                                                                                           | no@mail.com |             | DIESEL HIKE CHARGES | --                      |    |
|                                                                                          |                           |                                                                                                           |          |                                                                                                                     |             |             | FRIEGHT ON VALUE    | --                      |    |
| GOODS DESCRIPTION                                                                        |                           | SAID TO CONTAIN                                                                                           |          | NO. Of ARTICLE                                                                                                      |             | CHARGED WT. | ACTUAL WT.          | FREIGHT SURCHARGE       | -- |
| CARTON BOX                                                                               |                           | CHEMICALS NON FLAMMABLE & ;                                                                               |          | 7                                                                                                                   |             | 84.0        | 84.0                |                         |    |
|                                                                                          |                           |                                                                                                           |          |                                                                                                                     |             |             |                     |                         |    |
| INVOICE NO.                                                                              | PP26KAP-IN1383            | VALUE                                                                                                     | 29792.00 | Cus. Spec. Inst : Est. Del. Date : 23-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |             | OTHER CHARGES       | --                      |    |
| E-Waybill No                                                                             |                           |                                                                                                           |          |                                                                                                                     |             |             |                     |                         |    |
|                                                                                          |                           |                                                                                                           |          |                                                                                                                     |             |             |                     |                         |    |
|                                                                                          |                           |                                                                                                           |          |                                                                                                                     |             |             |                     |                         |    |
| Seal Required Invoice :                                                                  | NO                        | Sign Required Invoice :                                                                                   | NO       | REMARKS:                                                                                                            |             |             | DISCOUNT            | --                      |    |
| ODA Location :                                                                           |                           |                                                                                                           |          | ODA Km :                                                                                                            |             | 0.00        |                     | TOTAL FREIGHT           | -- |
| Customer LR Copy Required :                                                              |                           |                                                                                                           |          | DELIVERY TYPE :                                                                                                     |             | NORMAL      |                     | GST (SGST 6% + CGST 6%) | -- |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                           |                                                                                                           |          | PLACE OF DELIVERY :                                                                                                 |             | NAGERCOIL   |                     | GRAND TOTAL             | -- |
| BOOKING OFFICE :                                                                         |                           | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |          |                                                                                                                     |             |             |                     | Rupees: --              |    |
| Barcode No                                                                               |                           | 11915462-11915468                                                                                         |          |                                                                                                                     |             |             |                     |                         |    |



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| CONSIGNOR :                                                                       |                                                                                                           |                             |          | CONSIGNEE :                                                                                                         |             |             |  | FREIGHT CHARGES         |  | AMOUNT           |  |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|-------------|--|-------------------------|--|------------------|--|
| PON PURE CHEMICAL INDIA P LTD                                                     |                                                                                                           |                             |          | POTHYS PRIVATE LIMITED                                                                                              |             |             |  | BASIC FREIGHT           |  | --               |  |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                           |                                                                                                           |                             |          | NO 20 C, NADDUKATTU ESSAKI AMMAN KOVIL ST, NAGARCOIL-629001-629001                                                  |             |             |  | ARTICLE CHARGES         |  | --               |  |
|                                                                                   |                                                                                                           |                             |          |                                                                                                                     |             |             |  | DOCUMENT CHARGES        |  |                  |  |
| Mobile Number :                                                                   |                                                                                                           | 9443238597                  |          | Mobile Number :                                                                                                     |             | 8124892376  |  | DOOR DELIVERY CHARGES   |  | --               |  |
| Email Id:                                                                         | opnrmvm@pure-chemical.com                                                                                 |                             |          | Email Id:                                                                                                           | no@mail.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                    |  | --               |  |
|                                                                                   |                                                                                                           |                             |          |                                                                                                                     |             |             |  |                         |  |                  |  |
| INVOICE NO.                                                                       | PP26KAP-IN1383                                                                                            | VALUE                       | 29792.00 | Cus. Spec. Inst : Est. Del. Date : 23-Sep-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 :                                                                                                      |             |             |  | 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      |  |                         |  |                  |  |
|                                                                                   |                                                                                                           |                             |          | PLACE OF DELIVERY :                                                                                                 |             | NAGERCOIL   |  | Rupees: --              |  |                  |  |
| BOOKING OFFICE :                                                                  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                             |          |                                                                                                                     |             |             |  |                         |  |                  |  |
| Barcode No                                                                        | 11915462-11915468                                                                                         |                             |          |                                                                                                                     |             |             |  |                         |  |                  |  |