



05000932600700

05000932600700

09-Oct-2025 8:25PM

MADURAI HUB (MDHB)

KOVILPATTI (KVP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PON PURE CHEMICAL INDIA P LTD				KUMAR SUPER MARKET			BASIC FREIGHT		--		
,MADURAI-625008 GSTIN : 33AACCP3026E1Z0				MUTHUNATHAPURAM MAIN ROAD KOVILPATTI-628501			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443238597		Mobile Number :		2141111615		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 & ;		3		36.0	36.0		FREIGHT SURCHARGE		--
INVOICE NO.	PP26KAP-IN1553	VALUE	11654.00	Cus. Spec. Inst : Est. Del. Date : 11-Oct-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 :				GST (SGST 9% + CGST 9%)		--	
				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 :		KOVILPATTI		Rupees : --			
Barcode No		12107511-12107513									



05000932600700

05000932600700

09-Oct-2025 8:25PM

MADURAI HUB (MDHB)

KOVILPATTI (KVP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PON PURE CHEMICAL INDIA P LTD				KUMAR SUPER MARKET			BASIC FREIGHT	--	
,MADURAI-625008 GSTIN : 33AACCP3026E1Z0				MUTHUNATHAPURAM MAIN ROAD KOVILPATTI-628501			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443238597		Mobile Number :		2141111615		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 & ;		3		36.0	36.0		--
INVOICE NO.	PP26KAP-IN1553	VALUE	11654.00	Cus. Spec. Inst : Est. Del. Date : 11-Oct-2025(Booked within 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 9% + CGST 9%)	--
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 :		KOVILPATTI		Rupees: --	
Barcode No	12107511-12107513								



05000932600700

05000932600700

09-Oct-2025 8:25PM

MADURAI HUB (MDHB)

KOVILPATTI (KVP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PON PURE CHEMICAL INDIA P LTD				KUMAR SUPER MARKET			BASIC FREIGHT	--			
,MADURAI-625008 GSTIN : 33AACCP3026E1Z0				MUTHUNATHAPURAM MAIN ROAD KOVILPATTI-628501			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9443238597		Mobile Number :		2141111615		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 ∓		3		36.0	36.0		--		
INVOICE NO.	PP26KAP-IN1553	VALUE	11654.00	Cus. Spec. Inst : Est. Del. Date : 11-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	50.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :		NO		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		KOVILPATTI					
Barcode No	12107511-12107513										