



05000932600708

05000932600708

10-Oct-2025 9:35PM

MADURAI HUB (MDHB)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                              |                                                                                                           |                              |                         | CONSIGNEE :                                                                                                        |                                        |            | FREIGHT CHARGES       | AMOUNT        |                         |    |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------|-----------------------|---------------|-------------------------|----|
| PON PURE CHEMICAL INDIA P LTD                                                            |                                                                                                           |                              |                         | PON PURE CHEMICAL INDIA PRIVATE LIMITED                                                                            |                                        |            | BASIC FREIGHT         | --            |                         |    |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                                  |                                                                                                           |                              |                         | SF.No.144 T. Sellandipalayam,PPC - Karur SP,639003-639003<br>GSTIN : 33AACCP3026E1Z0                               |                                        |            | ARTICLE CHARGES       | --            |                         |    |
|                                                                                          |                                                                                                           |                              |                         |                                                                                                                    |                                        |            | DOCUMENT CHARGES      |               |                         |    |
| Mobile Number :                                                                          |                                                                                                           | 9443238597                   |                         | Mobile Number :                                                                                                    |                                        | 8939858172 | DOOR DELIVERY CHARGES | --            |                         |    |
| Email Id:                                                                                | opnrmvm@pure-chemical.com                                                                                 |                              |                         | Email Id:                                                                                                          | logistics_speciality@pure-chemical.com |            | DIESEL HIKE CHARGES   | --            |                         |    |
| GOODS DESCRIPTION                                                                        |                                                                                                           | SAID TO CONTAIN              |                         | NO. Of ARTICLE                                                                                                     | CHARGED WT.                            | ACTUAL WT. | FRIEGHT ON VALUE      | --            |                         |    |
| SMALL CAN                                                                                |                                                                                                           | CHEMICALS NON FLAMMABLE &mp; |                         | 2                                                                                                                  | 200.0                                  | 200.0      | FREIGHT SURCHARGE     | --            |                         |    |
|                                                                                          |                                                                                                           |                              |                         |                                                                                                                    |                                        |            |                       |               |                         |    |
| INVOICE NO.                                                                              | PP26KAP-DC41                                                                                              | VALUE                        | 19096.00                | Cus. Spec. Inst : Est. Del. Date : 14-Oct-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 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     | Rupees : --           |               |                         |    |
| BOOKING OFFICE :                                                                         | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                              |                         | PLACE OF DELIVERY :                                                                                                |                                        | KARUR      |                       |               |                         |    |
| Barcode No                                                                               | 12107710-12107711                                                                                         |                              |                         |                                                                                                                    |                                        |            |                       |               |                         |    |



05000932600708

05000932600708

10-Oct-2025 9:35PM

MADURAI HUB (MDHB)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                              |                                                                                                           |                              |          | CONSIGNEE :                                                                                                        |                                        |             | FREIGHT CHARGES  |                         | AMOUNT            |       |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------|----------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------|------------------|-------------------------|-------------------|-------|
| PON PURE CHEMICAL INDIA P LTD                                                            |                                                                                                           |                              |          | PON PURE CHEMICAL INDIA PRIVATE LIMITED                                                                            |                                        |             | BASIC FREIGHT    |                         | --                |       |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                                  |                                                                                                           |                              |          | SF.No.144 T. Sellandipalayam,PPC - Karur SP,639003-639003 GSTIN : 33AACCP3026E1Z0                                  |                                        |             | ARTICLE CHARGES  |                         | --                |       |
|                                                                                          |                                                                                                           |                              |          |                                                                                                                    |                                        |             | DOCUMENT CHARGES |                         |                   |       |
| Mobile Number :                                                                          |                                                                                                           | 9443238597                   |          | Mobile Number :                                                                                                    |                                        | 8939858172  |                  | DOOR DELIVERY CHARGES   |                   | --    |
| Email Id:                                                                                | opnrmvm@pure-chemical.com                                                                                 |                              |          | Email Id:                                                                                                          | logistics_speciality@pure-chemical.com |             |                  | DIESEL HIKE CHARGES     |                   | --    |
|                                                                                          |                                                                                                           |                              |          |                                                                                                                    |                                        |             | FRIEGHT ON VALUE |                         | --                |       |
| GOODS DESCRIPTION                                                                        |                                                                                                           | SAID TO CONTAIN              |          | NO. Of ARTICLE                                                                                                     |                                        | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE | --    |
| SMALL CAN                                                                                |                                                                                                           | CHEMICALS NON FLAMMABLE &mp; |          | 2                                                                                                                  |                                        | 200.0       | 200.0            |                         |                   |       |
|                                                                                          |                                                                                                           |                              |          |                                                                                                                    |                                        |             |                  |                         |                   |       |
| INVOICE NO.                                                                              | PP26KAP-DC41                                                                                              | VALUE                        | 19096.00 | Cus. Spec. Inst : Est. Del. Date : 14-Oct-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 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 :                                                                                                |                                        | KARUR       |                  | Rupees: --              |                   |       |
| Barcode No                                                                               | 12107710-12107711                                                                                         |                              |          |                                                                                                                    |                                        |             |                  |                         |                   |       |



05000932600708

05000932600708

10-Oct-2025 9:35PM

MADURAI HUB (MDHB)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                       |                           |                                                                                                           |          | CONSIGNEE :                                                                                                        |                                        |             | FREIGHT CHARGES  | AMOUNT                  |                  |
|-----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------|------------------|-------------------------|------------------|
| PON PURE CHEMICAL INDIA P LTD                                                     |                           |                                                                                                           |          | PON PURE CHEMICAL INDIA PRIVATE LIMITED                                                                            |                                        |             | BASIC FREIGHT    | --                      |                  |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                           |                           |                                                                                                           |          | SF.No.144 T. Sellandipalayam,PPC - Karur SP,639003-639003<br>GSTIN : 33AACCP3026E1Z0                               |                                        |             | ARTICLE CHARGES  | --                      |                  |
|                                                                                   |                           |                                                                                                           |          |                                                                                                                    |                                        |             | DOCUMENT CHARGES |                         |                  |
| Mobile Number :                                                                   |                           | 9443238597                                                                                                |          | Mobile Number :                                                                                                    |                                        | 8939858172  |                  | DOOR DELIVERY CHARGES   | --               |
| Email Id:                                                                         | opnrmvm@pure-chemical.com |                                                                                                           |          | Email Id:                                                                                                          | logistics_speciality@pure-chemical.com |             |                  | DIESEL HIKE CHARGES     | --               |
| GOODS DESCRIPTION                                                                 |                           | SAID TO CONTAIN                                                                                           |          | NO. OF ARTICLE                                                                                                     |                                        | CHARGED WT. | ACTUAL WT.       |                         | FRIEGHT ON VALUE |
| SMALL CAN                                                                         |                           | CHEMICALS NON FLAMMABLE &mp;                                                                              |          | 2                                                                                                                  |                                        | 200.0       | 200.0            |                         | --               |
|                                                                                   |                           |                                                                                                           |          |                                                                                                                    |                                        |             |                  |                         |                  |
| INVOICE NO.                                                                       | PP26KAP-DC41              | VALUE                                                                                                     | 19096.00 | Cus. Spec. Inst : Est. Del. Date : 14-Oct-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       | ODA Location :                                                                                                     |                                        |             |                  | TOTAL FREIGHT           |                  |
|                                                                                   |                           |                                                                                                           |          |                                                                                                                    |                                        |             |                  | --                      |                  |
| Customer LR Copy Required :                                                       |                           |                                                                                                           |          | ODA Km :                                                                                                           |                                        |             |                  | GST (SGST 9% + CGST 9%) |                  |
|                                                                                   |                           |                                                                                                           |          | 0.00                                                                                                               |                                        |             |                  | --                      |                  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |                           |                                                                                                           |          | 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 :                                                                                                |                                        | KARUR       |                  | --                      |                  |
| Barcode No                                                                        |                           | 12107710-12107711                                                                                         |          |                                                                                                                    |                                        |             |                  | Rupees: --              |                  |
|                                                                                   |                           |                                                                                                           |          |                                                                                                                    |                                        |             |                  |                         |                  |