



05000932600707

05000932600707

10-Oct-2025 9:31PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)

| CONSIGNOR :                                                                              |                           |                                                                                                           |                         | CONSIGNEE :                                                                                                        |          |             | FREIGHT CHARGES     | AMOUNT                  |       |    |
|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------|-------------|---------------------|-------------------------|-------|----|
| PON PURE CHEMICAL INDIA P LTD                                                            |                           |                                                                                                           |                         | THANGAMAYIL SUPER SHOPPEE                                                                                          |          |             | BASIC FREIGHT       | --                      |       |    |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                                  |                           |                                                                                                           |                         | 104 D1 EXTENSION TRICHY -621010-621010                                                                             |          |             | ARTICLE CHARGES     | --                      |       |    |
|                                                                                          |                           |                                                                                                           |                         |                                                                                                                    |          |             | DOCUMENT CHARGES    |                         |       |    |
| Mobile Number :                                                                          |                           | 9443238597                                                                                                |                         | Mobile Number :                                                                                                    |          | 0215545444  |                     | DOOR DELIVERY CHARGES   | --    |    |
| Email Id:                                                                                | opnrmvm@pure-chemical.com |                                                                                                           |                         | Email Id:                                                                                                          |          |             | DIESEL HIKE CHARGES | --                      |       |    |
| GOODS DESCRIPTION                                                                        |                           | SAID TO CONTAIN                                                                                           |                         | NO. Of ARTICLE                                                                                                     |          | CHARGED WT. | ACTUAL WT.          | FRIEGHT ON VALUE        | --    |    |
| CARTON BOX                                                                               |                           | CHEMICALS NON FLAMMABLE & ;                                                                               |                         | 1                                                                                                                  |          | 25.0        | 12.0                | FREIGHT SURCHARGE       | --    |    |
|                                                                                          |                           |                                                                                                           |                         |                                                                                                                    |          |             |                     |                         |       |    |
| INVOICE NO.                                                                              | PP26KAP-IN1562            | VALUE                                                                                                     | 4365.00                 | Cus. Spec. Inst : Est. Del. Date : 15-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |          |             |                     | OTHER CHARGES           | --    |    |
| E-Waybill No                                                                             |                           |                                                                                                           |                         |                                                                                                                    |          |             |                     | DOOR COLLECTION         | --    |    |
|                                                                                          |                           |                                                                                                           |                         |                                                                                                                    |          |             |                     | DOOR DELIVERY           | 57.50 |    |
|                                                                                          |                           |                                                                                                           |                         |                                                                                                                    |          |             |                     | DISCOUNT                | -0.00 |    |
| Seal Required Invoice :                                                                  |                           | NO                                                                                                        | Sign Required Invoice : | NO                                                                                                                 | REMARKS: |             | TOTAL FREIGHT       |                         | --    |    |
| Customer LR Copy Required :                                                              |                           |                                                                                                           |                         | ODA Location :                                                                                                     |          | THURAIYUR   |                     | GST (SGST 9% + CGST 9%) |       | -- |
|                                                                                          |                           |                                                                                                           |                         | ODA Km :                                                                                                           |          | 50.00       |                     | 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 :                                                                                                |          | PERAMBALUR  |                     |                         |       |    |
| Barcode No                                                                               |                           | 12107709-12107709                                                                                         |                         |                                                                                                                    |          |             |                     |                         |       |    |



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| CONSIGNOR :                                                                              |  |                                                                                                           |                         | CONSIGNEE :                            |                     |                                                                                                                    | FREIGHT CHARGES  | AMOUNT                |                         |       |  |  |
|------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------|------------------|-----------------------|-------------------------|-------|--|--|
| PON PURE CHEMICAL INDIA P LTD                                                            |  |                                                                                                           |                         | THANGAMAYIL SUPER SHOPPEE              |                     |                                                                                                                    | BASIC FREIGHT    | --                    |                         |       |  |  |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                                  |  |                                                                                                           |                         | 104 D1 EXTENSION TRICHY -621010-621010 |                     |                                                                                                                    | ARTICLE CHARGES  | --                    |                         |       |  |  |
|                                                                                          |  |                                                                                                           |                         |                                        |                     |                                                                                                                    | DOCUMENT CHARGES |                       |                         |       |  |  |
| Mobile Number :                                                                          |  | 9443238597                                                                                                |                         | Mobile Number :                        |                     | 0215545444                                                                                                         |                  | DOOR DELIVERY CHARGES | --                      |       |  |  |
| Email Id:                                                                                |  | opnrmvm@pure-chemical.com                                                                                 |                         | Email Id:                              |                     |                                                                                                                    |                  | DIESEL HIKE CHARGES   | --                      |       |  |  |
| GOODS DESCRIPTION                                                                        |  | SAID TO CONTAIN                                                                                           |                         | NO. Of ARTICLE                         |                     | CHARGED WT.                                                                                                        | ACTUAL WT.       | FRIEGHT ON VALUE      | --                      |       |  |  |
| CARTON BOX                                                                               |  | CHEMICALS NON FLAMMABLE & ;                                                                               |                         | 1                                      |                     | 25.0                                                                                                               | 12.0             | FREIGHT SURCHARGE     | --                      |       |  |  |
|                                                                                          |  |                                                                                                           |                         |                                        |                     |                                                                                                                    |                  |                       |                         |       |  |  |
| INVOICE NO.                                                                              |  | PP26KAP-IN1562                                                                                            | VALUE                   | 4365.00                                |                     | Cus. Spec. Inst : Est. Del. Date : 15-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                  |                       | OTHER CHARGES           | --    |  |  |
| E-Waybill No                                                                             |  |                                                                                                           |                         |                                        |                     |                                                                                                                    |                  |                       | DOOR COLLECTION         | --    |  |  |
|                                                                                          |  |                                                                                                           |                         |                                        |                     |                                                                                                                    |                  |                       | DOOR DELIVERY           | 57.50 |  |  |
|                                                                                          |  |                                                                                                           |                         |                                        |                     |                                                                                                                    |                  |                       | DISCOUNT                | --    |  |  |
| Seal Required Invoice :                                                                  |  | NO                                                                                                        | Sign Required Invoice : | NO                                     | REMARKS:            |                                                                                                                    | THURAIYUR        |                       | TOTAL FREIGHT           | --    |  |  |
| Customer LR Copy Required :                                                              |  |                                                                                                           |                         |                                        | ODA Location :      |                                                                                                                    | 50.00            |                       | GST (SGST 9% + CGST 9%) | --    |  |  |
|                                                                                          |  |                                                                                                           |                         |                                        | ODA Km :            |                                                                                                                    | NORMAL           |                       | GRAND TOTAL             | --    |  |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                                                           |                         |                                        | DELIVERY TYPE :     |                                                                                                                    | PERAMBALUR       |                       | Rupees: --              |       |  |  |
| BOOKING OFFICE :                                                                         |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |                                        | PLACE OF DELIVERY : |                                                                                                                    |                  |                       |                         |       |  |  |
| Barcode No                                                                               |  | 12107709-12107709                                                                                         |                         |                                        |                     |                                                                                                                    |                  |                       |                         |       |  |  |



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| CONSIGNOR :                                                                       |                                                                                                           |                              |         | CONSIGNEE :                                                                                                        |            |             |                         | FREIGHT CHARGES       | AMOUNT |                 |       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------|---------|--------------------------------------------------------------------------------------------------------------------|------------|-------------|-------------------------|-----------------------|--------|-----------------|-------|
| PON PURE CHEMICAL INDIA P LTD                                                     |                                                                                                           |                              |         | THANGAMAYIL SUPER SHOPPEE                                                                                          |            |             |                         | BASIC FREIGHT         | --     |                 |       |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                           |                                                                                                           |                              |         | 104 D1 EXTENSION TRICHY -621010-621010                                                                             |            |             |                         | ARTICLE CHARGES       | --     |                 |       |
|                                                                                   |                                                                                                           |                              |         |                                                                                                                    |            |             |                         | DOCUMENT CHARGES      |        |                 |       |
| Mobile Number :                                                                   |                                                                                                           | 9443238597                   |         | Mobile Number :                                                                                                    |            | 0215545444  |                         | DOOR DELIVERY CHARGES | --     |                 |       |
| Email Id:                                                                         | opnrmvm@pure-chemical.com                                                                                 |                              |         | Email Id:                                                                                                          |            |             |                         | DIESEL HIKE CHARGES   | --     |                 |       |
| GOODS DESCRIPTION                                                                 |                                                                                                           | SAID TO CONTAIN              |         | NO. OF ARTICLE                                                                                                     |            | CHARGED WT. | ACTUAL WT.              | FRIEGHT ON VALUE      | --     |                 |       |
| CARTON BOX                                                                        |                                                                                                           | CHEMICALS NON FLAMMABLE &mp; |         | 1                                                                                                                  |            | 25.0        | 12.0                    | FREIGHT SURCHARGE     | --     |                 |       |
|                                                                                   |                                                                                                           |                              |         |                                                                                                                    |            |             |                         |                       |        |                 |       |
| INVOICE NO.                                                                       | PP26KAP-IN1562                                                                                            | VALUE                        | 4365.00 | Cus. Spec. Inst : Est. Del. Date : 15-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |            |             |                         | OTHER CHARGES         | --     |                 |       |
| E-Waybill No                                                                      |                                                                                                           |                              |         |                                                                                                                    |            |             |                         |                       |        | DOOR COLLECTION | --    |
|                                                                                   |                                                                                                           |                              |         |                                                                                                                    |            |             |                         |                       |        | DOOR DELIVERY   | 57.50 |
|                                                                                   |                                                                                                           |                              |         |                                                                                                                    |            |             |                         |                       |        | DISCOUNT        | --    |
| Seal Required Invoice :                                                           | NO                                                                                                        | Sign Required Invoice :      | NO      |                                                                                                                    |            |             |                         | REMARKS:              |        | TOTAL FREIGHT   | --    |
| Customer LR Copy Required :                                                       |                                                                                                           |                              |         | ODA Location :                                                                                                     | THURAIYUR  |             | GST (SGST 9% + CGST 9%) | --                    |        |                 |       |
|                                                                                   |                                                                                                           |                              |         | ODA Km :                                                                                                           | 50.00      |             | GRAND TOTAL             | --                    |        |                 |       |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |                                                                                                           |                              |         | DELIVERY TYPE :                                                                                                    | NORMAL     |             |                         |                       |        |                 |       |
|                                                                                   |                                                                                                           |                              |         | PLACE OF DELIVERY :                                                                                                | PERAMBALUR |             | Rupees: --              |                       |        |                 |       |
| BOOKING OFFICE :                                                                  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                              |         |                                                                                                                    |            |             |                         |                       |        |                 |       |
| Barcode No                                                                        | 12107709-12107709                                                                                         |                              |         |                                                                                                                    |            |             |                         |                       |        |                 |       |