



05000932600769

05000932600769

27-Oct-2025 9:23PM

MADURAI HUB (MDHB)
RAMANATHAPURAM (RMD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PON PURE CHEMICAL INDIA P LTD				R.K.SUPER MARKET			BASIC FREIGHT		--		
,MADURAI-625008 GSTIN : 33AACCP3026E1Z0				KOTTAIVASALPILLAIYAR KOIL RAMANATHAPURAM-623501			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443238597		Mobile Number :		9994248961		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 & ;		10		120.0	120.0		FREIGHT SURCHARGE		--
INVOICE NO.	PP26KAP-IN1681	VALUE	35850.00	Cus. Spec. Inst : Est. Del. Date : 29-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		60.00	
								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 :		RAMANATHAPURAM		Rupees : --			
Barcode No		12094648-12094657									



05000932600769

05000932600769

27-Oct-2025 9:23PM

MADURAI HUB (MDHB)
RAMANATHAPURAM (RMD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PON PURE CHEMICAL INDIA P LTD				R.K.SUPER MARKET			BASIC FREIGHT		--	
,MADURAI-625008 GSTIN : 33AACCP3026E1Z0				KOTTAIVASALPILLAIYAR KOIL RAMANATHAPURAM-623501			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9443238597		Mobile Number :		9994248961		DOOR DELIVERY CHARGES		--
Email Id:	opnrmvm@pure-chemical.com			Email Id:	no@gmail.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 & ;		10		120.0	120.0			
INVOICE NO.	PP26KAP-IN1681	VALUE	35850.00	Cus. Spec. Inst : Est. Del. Date : 29-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		60.00
								DISCOUNT		--
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 :		RAMANATHAPURAM		Rupees: --		
Barcode No	12094648-12094657									



05000932600769

05000932600769

27-Oct-2025 9:23PM

MADURAI HUB (MDHB)
RAMANATHAPURAM (RMD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PON PURE CHEMICAL INDIA P LTD				R.K.SUPER MARKET				BASIC FREIGHT		--	
,MADURAI-625008 GSTIN : 33AACCP3026E1Z0				KOTTAIVASALPILLAIYAR KOIL RAMANATHAPURAM-623501				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9443238597		Mobile Number :		9994248961		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 & ;		10		120.0		120.0		--	
INVOICE NO.	PP26KAP-IN1681	VALUE	35850.00	Cus. Spec. Inst : Est. Del. Date : 29-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		60.00	
								DISCOUNT		--	
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			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :				NORMAL			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :				RAMANATHAPURAM		Rupees: --	
Barcode No	12094648-12094657										