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07-Nov-2025 6:40PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                           |                                                                                                           |                         | CONSIGNEE :                                                                                                         |              |              | FREIGHT CHARGES  |                         | AMOUNT            |       |    |
|------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|--------------|------------------|-------------------------|-------------------|-------|----|
| PON PURE CHEMICAL INDIA P LTD                                                      |                           |                                                                                                           |                         | ANANTHA DEPARTMENT STORES                                                                                           |              |              | BASIC FREIGHT    |                         | --                |       |    |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                            |                           |                                                                                                           |                         | 189, M.S.Road, Krishnancoil, Kanniyakumari, Tamil Nadu, 629401-629401                                               |              |              | ARTICLE CHARGES  |                         | --                |       |    |
|                                                                                    |                           |                                                                                                           |                         |                                                                                                                     |              |              | DOCUMENT CHARGES |                         |                   |       |    |
| Mobile Number :                                                                    |                           | 9443238597                                                                                                |                         | Mobile Number :                                                                                                     |              | 8524977777   |                  | 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 & amp;                                                                            |                         | 6                                                                                                                   |              | 72.0         | 72.0             |                         | FREIGHT SURCHARGE |       | -- |
|                                                                                    |                           |                                                                                                           |                         |                                                                                                                     |              |              |                  |                         |                   |       |    |
| INVOICE NO.                                                                        | PP26KAP-IN1781            | VALUE                                                                                                     | 16715.00                | Cus. Spec. Inst : Est. Del. Date : 11-Nov-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |              |                  | OTHER CHARGES           |                   | --    |    |
| E-Waybill No                                                                       |                           |                                                                                                           |                         |                                                                                                                     |              |              |                  | DOOR COLLECTION         |                   | --    |    |
|                                                                                    |                           |                                                                                                           |                         |                                                                                                                     |              |              |                  | DOOR DELIVERY           |                   | 64.00 |    |
|                                                                                    |                           |                                                                                                           |                         |                                                                                                                     |              |              |                  | DISCOUNT                |                   | -0.00 |    |
| Seal Required Invoice :                                                            |                           | NO                                                                                                        | Sign Required Invoice : | NO                                                                                                                  | REMARKS:     |              |                  |                         | TOTAL FREIGHT     |       | -- |
| Customer LR Copy Required :                                                        |                           |                                                                                                           |                         | ODA Location :                                                                                                      |              | RP HARDWARES |                  | GST (SGST 9% + CGST 9%) |                   | --    |    |
|                                                                                    |                           |                                                                                                           |                         | ODA Km :                                                                                                            |              | 15.00        |                  | GRAND TOTAL             |                   | --    |    |
| Regd. Off. : No:32 H Block 15th 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 :                                                                                                 |              | NAGERCOIL    |                  | Rupees : --             |                   |       |    |
| Barcode No                                                                         |                           | 12689139-12689144                                                                                         |                         |                                                                                                                     |              |              |                  |                         |                   |       |    |



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|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|--------------|------------|-------------------------|-------------------|--------|----|
| CONSIGNOR :                                                                        |                                                                                                           |                                |          | CONSIGNEE :                                                                                                         |              |              |            | FREIGHT CHARGES         |                   | AMOUNT |    |
| PON PURE CHEMICAL INDIA P LTD                                                      |                                                                                                           |                                |          | ANANTHA DEPARTMENT STORES                                                                                           |              |              |            | BASIC FREIGHT           |                   | --     |    |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0                                            |                                                                                                           |                                |          | 189, M.S.Road, Krishnancoil, Kanniyakumari, Tamil Nadu, 629401-629401                                               |              |              |            | ARTICLE CHARGES         |                   | --     |    |
|                                                                                    |                                                                                                           |                                |          |                                                                                                                     |              |              |            | DOCUMENT CHARGES        |                   |        |    |
| Mobile Number :                                                                    |                                                                                                           | 9443238597                     |          | Mobile Number :                                                                                                     |              | 8524977777   |            | 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 & amp; |          | 6                                                                                                                   |              | 72.0         | 72.0       |                         |                   |        |    |
|                                                                                    |                                                                                                           |                                |          |                                                                                                                     |              |              |            |                         |                   |        |    |
| INVOICE NO.                                                                        | PP26KAP-IN1781                                                                                            | VALUE                          | 16715.00 | Cus. Spec. Inst : Est. Del. Date : 11-Nov-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |              |            | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                       |                                                                                                           |                                |          |                                                                                                                     |              |              |            | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                                                                                                           |                                |          |                                                                                                                     |              |              |            | DOOR DELIVERY           |                   | 64.00  |    |
|                                                                                    |                                                                                                           |                                |          |                                                                                                                     |              |              |            | DISCOUNT                |                   | --     |    |
| Seal Required Invoice :                                                            | NO                                                                                                        | Sign Required Invoice :        | NO       |                                                                                                                     |              |              |            | REMARKS:                |                   |        |    |
| Customer LR Copy Required :                                                        |                                                                                                           |                                |          | ODA Location :                                                                                                      |              | RP HARDWARES |            | GST (SGST 9% + CGST 9%) |                   | --     |    |
|                                                                                    |                                                                                                           |                                |          | ODA Km :                                                                                                            |              | 15.00        |            | GRAND TOTAL             |                   | --     |    |
| Regd. Off. : No:32 H Block 15th 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                                                                         | 12689139-12689144                                                                                         |                                |          |                                                                                                                     |              |              |            |                         |                   |        |    |



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|-----------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|--|-------------------------|--|------------------|--|
| CONSIGNOR :                             |                                                                                                           |                                |          | CONSIGNEE :                                                                                                         |              |             |  | FREIGHT CHARGES         |  | AMOUNT           |  |
| PON PURE CHEMICAL INDIA P LTD           |                                                                                                           |                                |          | ANANTHA DEPARTMENT STORES                                                                                           |              |             |  | BASIC FREIGHT           |  | --               |  |
| ,MADURAI-625008 GSTIN : 33AACCP3026E1Z0 |                                                                                                           |                                |          | 189, M.S.Road, Krishnancoil, Kanniyakumari, Tamil Nadu, 629401-629401                                               |              |             |  | ARTICLE CHARGES         |  | --               |  |
|                                         |                                                                                                           |                                |          |                                                                                                                     |              |             |  | DOCUMENT CHARGES        |  |                  |  |
| Mobile Number :                         |                                                                                                           | 9443238597                     |          | Mobile Number :                                                                                                     |              | 8524977777  |  | 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 & amp; |          | 6                                                                                                                   |              | 72.0        |  | 72.0                    |  | --               |  |
|                                         |                                                                                                           |                                |          |                                                                                                                     |              |             |  |                         |  |                  |  |
| INVOICE NO.                             | PP26KAP-IN1781                                                                                            | VALUE                          | 16715.00 | Cus. Spec. Inst : Est. Del. Date : 11-Nov-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |  | OTHER CHARGES           |  | --               |  |
| E-Waybill No                            |                                                                                                           |                                |          |                                                                                                                     |              |             |  | DISCOUNT                |  | --               |  |
|                                         |                                                                                                           |                                |          |                                                                                                                     |              |             |  | TOTAL FREIGHT           |  | --               |  |
|                                         |                                                                                                           |                                |          |                                                                                                                     |              |             |  | GST (SGST 9% + CGST 9%) |  | --               |  |
|                                         |                                                                                                           |                                |          |                                                                                                                     |              |             |  | GRAND TOTAL             |  | --               |  |
| Seal Required Invoice :                 | NO                                                                                                        | Sign Required Invoice :        | NO       | REMARKS:                                                                                                            |              |             |  | Rupees: --              |  |                  |  |
| ODA Location :                          |                                                                                                           |                                |          | RP HARDWARES                                                                                                        |              |             |  |                         |  |                  |  |
| ODA Km :                                |                                                                                                           |                                |          | 15.00                                                                                                               |              |             |  |                         |  |                  |  |
| DELIVERY TYPE :                         |                                                                                                           |                                |          | NORMAL                                                                                                              |              |             |  |                         |  |                  |  |
| PLACE OF DELIVERY :                     |                                                                                                           |                                |          | NAGERCOIL                                                                                                           |              |             |  |                         |  |                  |  |
| BOOKING OFFICE :                        | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                                |          |                                                                                                                     |              |             |  |                         |  |                  |  |
| Barcode No                              | 12689139-12689144                                                                                         |                                |          |                                                                                                                     |              |             |  |                         |  |                  |  |