05000932600713

13-Oct-2025 8:10PM

MADURAI HUB (MDHB)

MARTHANDAM (MRTM)

TBB (DD)

05000932600713

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
PON PURE CHEMICAL INDIA P LTD		**ANANTHA DEPARTMENT STORES**		
,MADURAI-625008 GSTIN : 33AACCP3026E1Z0		**10/111A KALLUTHOTI NH -47 THIRUVANDRUM TO KANYAKUMARI HIGH WAY OPPOSITE TO HDFC BANK,PPC-**		
Mobile Number :	**9443238597**	**Mobile Number :**	**0235154154**	
Email Id:	oprnmvm@pure-chemical.com	**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CHEMICALS NON FLAMMABLE &	11	132.0	132.0

INVOICE NO.	**PP26KAP-IN1578**	**VALUE**	36945.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		
Barcode No	12096189-12096199		

Cus. Spec. Inst : Est. Del. Date : 15-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MARTHANDAM

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	66.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--

Rupees : --

05000932600713

13-Oct-2025 8:10PM

MADURAI HUB (MDHB)

MARTHANDAM (MRTM)

TBB (DD)

05000932600713

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
PON PURE CHEMICAL INDIA P LTD		**ANANTHA DEPARTMENT STORES**		
,MADURAI-625008 GSTIN : 33AACCP3026E1Z0		**10/111A KALLUTHOTI NH -47 THIRUVANDRUM TO KANYAKUMARI HIGH WAY OPPOSITE TO HDFC BANK,PPC-**		
Mobile Number :	**9443238597**	**Mobile Number :**	**0235154154**	
Email Id:	oprnmvm@pure-chemical.com	**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CHEMICALS NON FLAMMABLE &	11	132.0	132.0

INVOICE NO.	**PP26KAP-IN1578**	**VALUE**	36945.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		
Barcode No	12096189-12096199		

Cus. Spec. Inst : Est. Del. Date : 15-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MARTHANDAM

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	66.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--

Rupees: --

05000932600713

13-Oct-2025 8:10PM

MADURAI HUB (MDHB)

MARTHANDAM (MRTM)

TBB (DD)

05000932600713

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
PON PURE CHEMICAL INDIA P LTD		**ANANTHA DEPARTMENT STORES**		
,MADURAI-625008 GSTIN : 33AACCP3026E1Z0		**10/111A KALLUTHOTI NH -47 THIRUVANDRUM TO KANYAKUMARI HIGH WAY OPPOSITE TO HDFC BANK,PPC-**		
Mobile Number :	**9443238597**	**Mobile Number :**	**0235154154**	
Email Id:	oprnmvm@pure-chemical.com	**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CHEMICALS NON FLAMMABLE &	11	132.0	132.0

INVOICE NO.	**PP26KAP-IN1578**	**VALUE**	36945.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		
Barcode No	12096189-12096199		

Cus. Spec. Inst : Est. Del. Date : 15-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MARTHANDAM

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	66.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--

Rupees: --