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24-Nov-2025 7:04PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                           |                             |         | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES     |                         | AMOUNT            |                 |  |       |  |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--|-------------|---------------------|-------------------------|-------------------|-----------------|--|-------|--|
| PON PURE CHEMICALS INDIA P LTD                                                     |                                                                                                           |                             |         | ORIENTAL SUPRE MARKET                                                                                               |  |             | BASIC FREIGHT       |                         | --                |                 |  |       |  |
| ,Madurai.-629165                                                                   |                                                                                                           |                             |         | NO-2889,MARYS CORNER,THANJAVUR-613001-613001                                                                        |  |             | ARTICLE CHARGES     |                         | --                |                 |  |       |  |
|                                                                                    |                                                                                                           |                             |         |                                                                                                                     |  |             | DOCUMENT CHARGES    |                         |                   |                 |  |       |  |
| Mobile Number :                                                                    |                                                                                                           | 7788445500                  |         | Mobile Number :                                                                                                     |  | 0589664411  |                     | DOOR DELIVERY CHARGES   |                   | --              |  |       |  |
| Email Id:                                                                          | accountserode@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 & ; |         | 2                                                                                                                   |  | 25.0        | 24.0                |                         | FREIGHT SURCHARGE | --              |  |       |  |
|                                                                                    |                                                                                                           |                             |         |                                                                                                                     |  |             |                     |                         |                   |                 |  |       |  |
| INVOICE NO.                                                                        | PP26KAP-IN1902                                                                                            | VALUE                       | 6432.00 | Cus. Spec. Inst : Est. Del. Date : 26-Nov-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                     | OTHER CHARGES           |                   | --              |  |       |  |
| E-Waybill No                                                                       |                                                                                                           |                             |         |                                                                                                                     |  |             |                     |                         |                   | DOOR COLLECTION |  | --    |  |
|                                                                                    |                                                                                                           |                             |         |                                                                                                                     |  |             |                     |                         |                   | DOOR DELIVERY   |  | 50.00 |  |
| Seal Required Invoice :                                                            | NO                                                                                                        | Sign Required Invoice :     | NO      | REMARKS:                                                                                                            |  |             |                     | DISCOUNT                |                   | -0.00           |  |       |  |
| Customer LR Copy Required :                                                        |                                                                                                           |                             |         | ODA Location :                                                                                                      |  |             |                     | TOTAL FREIGHT           |                   | --              |  |       |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                           |                             |         | ODA Km :                                                                                                            |  | 0.00        |                     | GST (SGST 9% + CGST 9%) |                   | --              |  |       |  |
|                                                                                    |                                                                                                           |                             |         | 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 :                                                                                                 |  | THANJAVUR   |                     | Rupees : --             |                   |                 |  |       |  |
| Barcode No                                                                         | 12241401-12241402                                                                                         |                             |         |                                                                                                                     |  |             |                     |                         |                   |                 |  |       |  |



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|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--|-------------|--|-------------------------|--|------------------|--|
| CONSIGNOR :                                                                        |                                                                                                           |                             |         | CONSIGNEE :                                                                                                         |  |             |  | FREIGHT CHARGES         |  | AMOUNT           |  |
| PON PURE CHEMICALS INDIA P LTD                                                     |                                                                                                           |                             |         | ORIENTAL SUPRE MARKET                                                                                               |  |             |  | BASIC FREIGHT           |  | --               |  |
| ,Madurai.-629165                                                                   |                                                                                                           |                             |         | NO-2889,MARYS CORNER,THANJAVUR-613001-613001                                                                        |  |             |  | ARTICLE CHARGES         |  | --               |  |
|                                                                                    |                                                                                                           |                             |         |                                                                                                                     |  |             |  | DOCUMENT CHARGES        |  |                  |  |
| Mobile Number :                                                                    |                                                                                                           | 7788445500                  |         | Mobile Number :                                                                                                     |  | 0589664411  |  | DOOR DELIVERY CHARGES   |  | --               |  |
| Email Id:                                                                          | accountserode@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 & ; |         | 2                                                                                                                   |  | 25.0        |  | 24.0                    |  | --               |  |
|                                                                                    |                                                                                                           |                             |         |                                                                                                                     |  |             |  |                         |  |                  |  |
| INVOICE NO.                                                                        | PP26KAP-IN1902                                                                                            | VALUE                       | 6432.00 | Cus. Spec. Inst : Est. Del. Date : 26-Nov-2025(Booked within 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      | REMARKS:                                                                                                            |  |             |  | TOTAL FREIGHT           |  | --               |  |
| Customer LR Copy Required :                                                        |                                                                                                           |                             |         | ODA Location :                                                                                                      |  |             |  | GST (SGST 9% + CGST 9%) |  | --               |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                           |                             |         | ODA Km :                                                                                                            |  | 0.00        |  | GRAND TOTAL             |  | --               |  |
| BOOKING OFFICE :                                                                   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                             |         | DELIVERY TYPE :                                                                                                     |  | NORMAL      |  | Rupees: --              |  |                  |  |
|                                                                                    |                                                                                                           |                             |         | PLACE OF DELIVERY :                                                                                                 |  | THANJAVUR   |  |                         |  |                  |  |
| Barcode No                                                                         | 12241401-12241402                                                                                         |                             |         |                                                                                                                     |  |             |  |                         |  |                  |  |



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| CONSIGNOR :                                                                        |                                                                                                           |                         |                             | CONSIGNEE :                                                                                                         |  |             |            | FREIGHT CHARGES         |                   | AMOUNT      |    |
| PON PURE CHEMICALS INDIA P LTD                                                     |                                                                                                           |                         |                             | ORIENTAL SUPRE MARKET                                                                                               |  |             |            | BASIC FREIGHT           |                   | --          |    |
| ,Madurai.-629165                                                                   |                                                                                                           |                         |                             | NO-2889,MARYS CORNER,THANJAVUR-613001-613001                                                                        |  |             |            | ARTICLE CHARGES         |                   | --          |    |
|                                                                                    |                                                                                                           |                         |                             |                                                                                                                     |  |             |            | DOCUMENT CHARGES        |                   |             |    |
| Mobile Number :                                                                    |                                                                                                           | 7788445500              |                             | Mobile Number :                                                                                                     |  | 0589664411  |            | DOOR DELIVERY CHARGES   |                   | --          |    |
| Email Id:                                                                          | accountserode@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 & ; | 2                                                                                                                   |  | 25.0        | 24.0       |                         | FREIGHT SURCHARGE |             | -- |
|                                                                                    |                                                                                                           |                         |                             |                                                                                                                     |  |             |            |                         |                   |             |    |
| INVOICE NO.                                                                        | PP26KAP-IN1902                                                                                            | VALUE                   | 6432.00                     | Cus. Spec. Inst : Est. Del. Date : 26-Nov-2025(Booked within 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                          | REMARKS:                                                                                                            |  |             |            | TOTAL FREIGHT           |                   | --          |    |
| Customer LR Copy Required :                                                        |                                                                                                           |                         |                             | ODA Location :                                                                                                      |  |             |            | GST (SGST 9% + CGST 9%) |                   | --          |    |
|                                                                                    |                                                                                                           |                         |                             | ODA Km :                                                                                                            |  |             |            | 0.00                    |                   |             |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                           |                         |                             | DELIVERY TYPE :                                                                                                     |  |             |            | NORMAL                  |                   | GRAND TOTAL |    |
|                                                                                    |                                                                                                           |                         |                             | PLACE OF DELIVERY :                                                                                                 |  |             |            | THANJAVUR               |                   | --          |    |
| BOOKING OFFICE :                                                                   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |                             |                                                                                                                     |  |             |            | Rupees: --              |                   |             |    |
| Barcode No                                                                         | 12241401-12241402                                                                                         |                         |                             |                                                                                                                     |  |             |            |                         |                   |             |    |