

05000932601072

05-Jan-2026 6:06PM

MADURAI HUB (MDHB)

TRICHY WORIYUR (TRYW)

TBB (DD)

33AAJCS0953J1Z9



05000932601072

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PON PURE CHEMICALS INDIA P LTD				MANGAL & MANGAL			BASIC FREIGHT	--			
,Madurai.-629165				NO 25, N.S.B ROAD,,,TIRUCHIRAPALLI,620002-620003			ARTICLE CHARGES	--			
Mobile Number :		7788445500		Mobile Number :		9345233552		DOCUMENT CHARGES			
Email Id:	accountserode@pure-chemical.com	Email Id:	no@gmail.com				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		CHEMICALS NON FLAMMABLE &		10	120.0	120.0	FRIEGHT ON VALUE	--			
							FREIGHT SURCHARGE	--			
INVOICE NO.	PP26KAP-IN2261	VALUE	35559.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No							DOOR COLLECTION	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	60.00			
Customer LR Copy Required :							DISCOUNT	-0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT	--			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						GST (SGST 9% + CGST 9%)	--			
Barcode No	13663225-13663234						GRAND TOTAL	--			
							Rupees : --				

05000932601072

05-Jan-2026 6:06PM

MADURAI HUB (MDHB)

TRICHY WORIYUR (TRYW)

TBB (DD)

33AAJCS0953J1Z9



05000932601072

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PON PURE CHEMICALS INDIA P LTD				MANGAL & MANGAL			BASIC FREIGHT	--			
,Madurai.-629165				NO 25, N.S.B ROAD,,,TIRUCHIRAPALLI,620002-620003			ARTICLE CHARGES	--			
Mobile Number :		7788445500		Mobile Number :		9345233552		DOCUMENT CHARGES			
Email Id:	accountserode@pure-chemical.com	Email Id:	no@gmail.com				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		CHEMICALS NON FLAMMABLE &		10	120.0	120.0	FRIEGHT ON VALUE	--			
							FREIGHT SURCHARGE	--			
INVOICE NO.	PP26KAP-IN2261	VALUE	35559.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No							DOOR COLLECTION	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	60.00			
Customer LR Copy Required :							DISCOUNT	--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT	--			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						GST (SGST 6% + CGST 6%)	--			
Barcode No	13663225-13663234						GRAND TOTAL	--			
							Rupees: --				

05000932601072

05-Jan-2026 6:06PM

MADURAI HUB (MDHB)

TRICHY WORIYUR (TRYW)

TBB (DD)

33AAJCS0953J1Z9



05000932601072

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PON PURE CHEMICALS INDIA P LTD				MANGAL & MANGAL			BASIC FREIGHT	--			
,Madurai.-629165				NO 25, N.S.B ROAD,,,TIRUCHIRAPALLI,620002-620003			ARTICLE CHARGES	--			
Mobile Number :		7788445500		Mobile Number :		9345233552		DOCUMENT CHARGES			
Email Id:	accountserode@pure-chemical.com	Email Id:	no@gmail.com				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		CHEMICALS NON FLAMMABLE &		10	120.0	120.0	FRIEGHT ON VALUE	--			
							FREIGHT SURCHARGE	--			
INVOICE NO.	PP26KAP-IN2261	VALUE	35559.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No							DOOR COLLECTION	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	60.00			
Customer LR Copy Required :							DISCOUNT	--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT	--			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						GST (SGST 6% + CGST 6%)	--			
Barcode No	13663225-13663234						GRAND TOTAL	--			
							Rupees: --				