05000932601085

08-Jan-2026 9:02PM

MADURAI HUB (MDHB)

MADURAI SELLUR (MDSL)

TBB (DD)

05000932601085

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
PON PURE CHEMICALS INDIA P LTD		THE SCM SILK		
,Madurai.-629165		D.NO 37 ,WEST PERUMAL MAISTRY ST, MADURAI-625001-625002		
Mobile Number :	7788445500	Mobile Number :	2569874554	
Email Id:	accountserode@pure-chemical.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CHEMICALS NON FLAMMABLE &	1	25.0	12.0

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	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	PP26KAP-IN2289	VALUE	2985.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		
Barcode No	11888899-11888899		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI SELLUR

05000932601085

08-Jan-2026 9:02PM

MADURAI HUB (MDHB)

MADURAI SELLUR (MDSL)

TBB (DD)

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CONSIGNOR :		CONSIGNEE :		
PON PURE CHEMICALS INDIA P LTD		THE SCM SILK		
,Madurai.-629165		D.NO 37 ,WEST PERUMAL MAISTRY ST, MADURAI-625001-625002		
Mobile Number :	7788445500	Mobile Number :	2569874554	
Email Id:	accountserode@pure-chemical.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CHEMICALS NON FLAMMABLE &	1	25.0	12.0

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	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	PP26KAP-IN2289	VALUE	2985.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		
Barcode No	11888899-11888899		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI SELLUR

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08-Jan-2026 9:02PM

MADURAI HUB (MDHB)

MADURAI SELLUR (MDSL)

TBB (DD)

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CONSIGNOR :		CONSIGNEE :		
PON PURE CHEMICALS INDIA P LTD		THE SCM SILK		
,Madurai.-629165		D.NO 37 ,WEST PERUMAL MAISTRY ST, MADURAI-625001-625002		
Mobile Number :	7788445500	Mobile Number :	2569874554	
Email Id:	accountserode@pure-chemical.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CHEMICALS NON FLAMMABLE &	1	25.0	12.0

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	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	PP26KAP-IN2289	VALUE	2985.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		
Barcode No	11888899-11888899		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI SELLUR

05000932601084

08-Jan-2026 8:58PM

MADURAI HUB (MDHB)

TIRUNELVELI TOWN (TENT)

TBB (DD)

05000932601084

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CONSIGNOR :				**CONSIGNEE :**		
PON PURE CHEMICALS INDIA P LTD				**JMCS HYPERMART INDIA PRIVATE LTD**		
,Madurai.-629165				**127 /1 ,TRIVANDRAUM ROAD SIDDHA COLLEGE ,TIRUNELVELI-627002-627001**		
Mobile Number :		**7788445500**		**Mobile Number :**	**1526565455**	
Email Id:	accountserode@pure-chemical.com			**Email Id:**		
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		CHEMICALS NON FLAMMABLE &		5	60.0	60.0

INVOICE NO.	**PP26KAP-IN2288**	**VALUE**	16729.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		
Barcode No	11888894-11888898		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TIRUNELVELI HUB

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	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

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08-Jan-2026 8:58PM

MADURAI HUB (MDHB)

TIRUNELVELI TOWN (TENT)

TBB (DD)

05000932601084

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CONSIGNOR :				**CONSIGNEE :**		
PON PURE CHEMICALS INDIA P LTD				**JMCS HYPERMART INDIA PRIVATE LTD**		
,Madurai.-629165				**127 /1 ,TRIVANDRAUM ROAD SIDDHA COLLEGE ,TIRUNELVELI-627002-627001**		
Mobile Number :		**7788445500**		**Mobile Number :**	**1526565455**	
Email Id:	accountserode@pure-chemical.com			**Email Id:**		
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		CHEMICALS NON FLAMMABLE &		5	60.0	60.0

INVOICE NO.	**PP26KAP-IN2288**	**VALUE**	16729.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		
Barcode No	11888894-11888898		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TIRUNELVELI HUB

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	50.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

05000932601084

08-Jan-2026 8:58PM

MADURAI HUB (MDHB)

TIRUNELVELI TOWN (TENT)

TBB (DD)

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CONSIGNOR :				**CONSIGNEE :**		
PON PURE CHEMICALS INDIA P LTD				**JMCS HYPERMART INDIA PRIVATE LTD**		
,Madurai.-629165				**127 /1 ,TRIVANDRAUM ROAD SIDDHA COLLEGE ,TIRUNELVELI-627002-627001**		
Mobile Number :		**7788445500**		**Mobile Number :**	**1526565455**	
Email Id:	accountserode@pure-chemical.com			**Email Id:**		
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		CHEMICALS NON FLAMMABLE &		5	60.0	60.0

INVOICE NO.	**PP26KAP-IN2288**	**VALUE**	16729.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
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Barcode No	11888894-11888898		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TIRUNELVELI HUB

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	50.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	