



05000932601086

05000932601086

08-Jan-2026 9:04PM

MADURAI HUB (MDHB)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

| CONSIGNOR :                                                                        |                                 |                                                                                                           |                         | CONSIGNEE :                                                                                                        |          |             | FREIGHT CHARGES     |                         | AMOUNT            |    |       |
|------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------|-------------|---------------------|-------------------------|-------------------|----|-------|
| PON PURE CHEMICALS INDIA P LTD                                                     |                                 |                                                                                                           |                         | HARRIS MART PRIVATE LIMITED                                                                                        |          |             | BASIC FREIGHT       |                         | --                |    |       |
| ,Madurai.-629165                                                                   |                                 |                                                                                                           |                         | NO -156/1,LYNNS SUPERMARKET ,KOTTAR,,NAGERCOIL-629001-629001                                                       |          |             | ARTICLE CHARGES     |                         | --                |    |       |
|                                                                                    |                                 |                                                                                                           |                         |                                                                                                                    |          |             | DOCUMENT CHARGES    |                         |                   |    |       |
| Mobile Number :                                                                    |                                 | 7788445500                                                                                                |                         | Mobile Number :                                                                                                    |          | 4589652569  |                     | 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 &mp;                                                                              |                         | 1                                                                                                                  |          | 25.0        | 12.0                |                         | FREIGHT SURCHARGE |    | --    |
|                                                                                    |                                 |                                                                                                           |                         |                                                                                                                    |          |             |                     |                         |                   |    |       |
| INVOICE NO.                                                                        | PP26KAP-IN2290                  | VALUE                                                                                                     | 4391.00                 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |          |             |                     |                         | OTHER CHARGES     |    | --    |
| E-Waybill No                                                                       |                                 |                                                                                                           |                         |                                                                                                                    |          |             |                     |                         | DOOR COLLECTION   |    | --    |
|                                                                                    |                                 |                                                                                                           |                         |                                                                                                                    |          |             |                     |                         | DOOR DELIVERY     |    | 50.00 |
|                                                                                    |                                 |                                                                                                           |                         |                                                                                                                    |          |             |                     |                         | DISCOUNT          |    | -0.00 |
| 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 : --             |                   |    |       |
| Barcode No                                                                         |                                 | 11888900-11888900                                                                                         |                         | PLACE OF DELIVERY :                                                                                                |          | NAGERCOIL   |                     |                         |                   |    |       |
|                                                                                    |                                 |                                                                                                           |                         |                                                                                                                    |          |             |                     |                         |                   |    |       |



05000932601086

05000932601086

08-Jan-2026 9:04PM

MADURAI HUB (MDHB)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                           |                         |                             | CONSIGNEE :                                                  |                                                                                                                    |            |             | FREIGHT CHARGES         |               | AMOUNT           |    |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------|-------------|-------------------------|---------------|------------------|----|
| PON PURE CHEMICALS INDIA P LTD                                                     |                                                                                                           |                         |                             | HARRIS MART PRIVATE LIMITED                                  |                                                                                                                    |            |             | BASIC FREIGHT           |               | --               |    |
| ,Madurai.-629165                                                                   |                                                                                                           |                         |                             | NO -156/1,LYNNS SUPERMARKET ,KOTTAR,,NAGERCOIL-629001-629001 |                                                                                                                    |            |             | ARTICLE CHARGES         |               | --               |    |
|                                                                                    |                                                                                                           |                         |                             |                                                              |                                                                                                                    |            |             | DOCUMENT CHARGES        |               |                  |    |
| Mobile Number :                                                                    |                                                                                                           | 7788445500              |                             | Mobile Number :                                              |                                                                                                                    | 4589652569 |             | 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 & ; |                                                              | 1                                                                                                                  |            | 25.0        | 12.0                    |               | --               |    |
|                                                                                    |                                                                                                           |                         |                             |                                                              |                                                                                                                    |            |             |                         |               |                  |    |
| INVOICE NO.                                                                        | PP26KAP-IN2290                                                                                            | VALUE                   | 4391.00                     |                                                              | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after 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 6% + CGST 6%) |               | --               |    |
|                                                                                    |                                                                                                           |                         |                             | ODA Km :                                                     |                                                                                                                    | 0.00       |             | 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                                                                         | 11888900-11888900                                                                                         |                         |                             |                                                              |                                                                                                                    |            |             |                         |               |                  |    |



05000932601086

05000932601086

08-Jan-2026 9:04PM

MADURAI HUB (MDHB)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                           |                             |         | CONSIGNEE :                                                                                                        |  |             |  | FREIGHT CHARGES         |  | AMOUNT           |  |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--|-------------|--|-------------------------|--|------------------|--|
| PON PURE CHEMICALS INDIA P LTD                                                     |                                                                                                           |                             |         | HARRIS MART PRIVATE LIMITED                                                                                        |  |             |  | BASIC FREIGHT           |  | --               |  |
| ,Madurai.-629165                                                                   |                                                                                                           |                             |         | NO -156/1,LYNNS SUPERMARKET ,KOTTAR,,NAGERCOIL-629001-629001                                                       |  |             |  | ARTICLE CHARGES         |  | --               |  |
|                                                                                    |                                                                                                           |                             |         |                                                                                                                    |  |             |  | DOCUMENT CHARGES        |  |                  |  |
| Mobile Number :                                                                    |                                                                                                           | 7788445500                  |         | Mobile Number :                                                                                                    |  | 4589652569  |  | 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 & ; |         | 1                                                                                                                  |  | 25.0        |  | 12.0                    |  | --               |  |
|                                                                                    |                                                                                                           |                             |         |                                                                                                                    |  |             |  |                         |  |                  |  |
| INVOICE NO.                                                                        | PP26KAP-IN2290                                                                                            | VALUE                       | 4391.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after 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      | ODA Location :                                                                                                     |  |             |  | TOTAL FREIGHT           |  | --               |  |
| Customer LR Copy Required :                                                        |                                                                                                           |                             |         | ODA Km :                                                                                                           |  |             |  | GST (SGST 6% + CGST 6%) |  | --               |  |
|                                                                                    |                                                                                                           |                             |         | DELIVERY TYPE :                                                                                                    |  |             |  | GRAND TOTAL             |  | --               |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                           |                             |         | PLACE OF DELIVERY :                                                                                                |  |             |  | NAGERCOIL               |  |                  |  |
| BOOKING OFFICE :                                                                   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                             |         |                                                                                                                    |  |             |  | Rupees: --              |  |                  |  |
| Barcode No                                                                         | 11888900-11888900                                                                                         |                             |         |                                                                                                                    |  |             |  |                         |  |                  |  |