



05000932601087

05000932601087

08-Jan-2026 9:08PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PON PURE CHEMICALS INDIA P LTD				ATHI KALATHU ALANGARA MALIGAI			BASIC FREIGHT	--		
,Madurai.-629165				PONNAMARAVATHY ,PUDUKKOTTAI-622408-622408			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7788445500		Mobile Number :		8220082203		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 & ;		12		144.0	144.0	FREIGHT SURCHARGE	--	
INVOICE NO.	PP26KAP-IN2291	VALUE	45991.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	80.50	
								DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Ponamaravathi		GST (SGST 9% + CGST 9%)		--
				ODA Km :		15.00		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 :		PUDUKKOTTAI				
Barcode No		11888901-11888912								



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
PON PURE CHEMICALS INDIA P LTD				ATHI KALATHU ALANGARA MALIGAI				BASIC FREIGHT		--			
,Madurai.-629165				PONNAMARAVATHY ,PUDUKKOTTAI-622408-622408				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		7788445500		Mobile Number :		8220082203		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 & ;		12		144.0	144.0		FREIGHT SURCHARGE		--		
INVOICE NO.	PP26KAP-IN2291	VALUE	45991.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								REMARKS:		DOOR COLLECTION		--	
										DOOR DELIVERY		80.50	
										DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :		Ponamaravathi		TOTAL FREIGHT	
Customer LR Copy Required :				ODA Km :		15.00		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				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 :		PUDUKKOTTAI		Rupees: --					
Barcode No	11888901-11888912												



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PON PURE CHEMICALS INDIA P LTD				ATHI KALATHU ALANGARA MALIGAI				BASIC FREIGHT		--		
,Madurai.-629165				PONNAMARAVATHY ,PUDUKKOTTAI-622408-622408				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		7788445500		Mobile Number :		8220082203		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 & ;		12		144.0	144.0		--		
INVOICE NO.	PP26KAP-IN2291	VALUE	45991.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--	
E-Waybill No									DOOR COLLECTION		--	
									DOOR DELIVERY		80.50	
									DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :		Ponamaravathi		GST (SGST 6% + CGST 6%)		--		
				ODA Km :		15.00		GRAND TOTAL		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		PUDUKKOTTAI		Rupees: --				
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,											
Barcode No	11888901-11888912											



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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		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			



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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	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								REMARKS:		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 :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				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 :		NAGERCOIL		Rupees: --			
Barcode No	11888900-11888900										



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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 :				--	
				ODA Km :				GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL	
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							Rupees: --	