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10-Jan-2026 1:08PM

MADURAI HUB (MDHB)

RAJAPALAYAM (RJPM)

TBB (DD)

33AAJCS0953J1Z9

|                                                                                    |                                 |                                                                                                           |          |                                                                                                                     |                       |             |                  |                         |        |                   |  |
|------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-----------------------|-------------|------------------|-------------------------|--------|-------------------|--|
| CONSIGNOR :                                                                        |                                 |                                                                                                           |          | CONSIGNEE :                                                                                                         |                       |             | FREIGHT CHARGES  |                         | AMOUNT |                   |  |
| PON PURE CHEMICALS INDIA P LTD                                                     |                                 |                                                                                                           |          | NEW N D R SUPER MARKET RAJAPALAYAM                                                                                  |                       |             | BASIC FREIGHT    |                         | --     |                   |  |
| ,Madurai.-629165                                                                   |                                 |                                                                                                           |          | 289,TENKASI ROAD RAJAPALAYAM-626117                                                                                 |                       |             | ARTICLE CHARGES  |                         | --     |                   |  |
|                                                                                    |                                 |                                                                                                           |          |                                                                                                                     |                       |             | DOCUMENT CHARGES |                         |        |                   |  |
| Mobile Number :                                                                    |                                 | 7788445500                                                                                                |          | Mobile Number :                                                                                                     |                       | 9688755524  |                  | DOOR DELIVERY CHARGES   |        | --                |  |
| Email Id:                                                                          | accountserode@pure-chemical.com |                                                                                                           |          | Email Id:                                                                                                           | NEWNDRSUPER@GMAIL.COM |             |                  | DIESEL HIKE CHARGES     |        | --                |  |
| GOODS DESCRIPTION                                                                  |                                 | SAID TO CONTAIN                                                                                           |          | NO. Of ARTICLE                                                                                                      |                       | CHARGED WT. |                  | ACTUAL WT.              |        | FRIEGHT ON VALUE  |  |
| CARTON BOX                                                                         |                                 | CHEMICALS NON FLAMMABLE & ;                                                                               |          | 5                                                                                                                   |                       | 60.0        |                  | 60.0                    |        | FREIGHT SURCHARGE |  |
|                                                                                    |                                 |                                                                                                           |          |                                                                                                                     |                       |             |                  |                         |        |                   |  |
| INVOICE NO.                                                                        | PP26KAP-IN2299                  | VALUE                                                                                                     | 16807.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within 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%) |        | --                |  |
|                                                                                    |                                 |                                                                                                           |          | ODA Km :                                                                                                            |                       | 0.00        |                  | GRAND TOTAL             |        | --                |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                 |                                                                                                           |          | DELIVERY TYPE :                                                                                                     |                       | NORMAL      |                  |                         |        |                   |  |
| BOOKING OFFICE :                                                                   |                                 | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |          | PLACE OF DELIVERY :                                                                                                 |                       | RAJAPALAYAM |                  | Rupees : --             |        |                   |  |
|                                                                                    |                                 |                                                                                                           |          |                                                                                                                     |                       |             |                  |                         |        |                   |  |
| Barcode No                                                                         | 13652721-13652725               |                                                                                                           |          |                                                                                                                     |                       |             |                  |                         |        |                   |  |



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| CONSIGNOR :                                                                        |                                                                                                           |                             |          | CONSIGNEE :                                                                                                         |                       |                         | FREIGHT CHARGES  | AMOUNT                |       |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------|------------------|-----------------------|-------|
| PON PURE CHEMICALS INDIA P LTD                                                     |                                                                                                           |                             |          | NEW N D R SUPER MARKET RAJAPALAYAM                                                                                  |                       |                         | BASIC FREIGHT    | --                    |       |
| ,Madurai.-629165                                                                   |                                                                                                           |                             |          | 289,TENKASI ROAD RAJAPALAYAM-626117                                                                                 |                       |                         | ARTICLE CHARGES  | --                    |       |
|                                                                                    |                                                                                                           |                             |          |                                                                                                                     |                       |                         | DOCUMENT CHARGES |                       |       |
| Mobile Number :                                                                    |                                                                                                           | 7788445500                  |          | Mobile Number :                                                                                                     |                       | 9688755524              |                  | DOOR DELIVERY CHARGES | --    |
| Email Id:                                                                          | accountserode@pure-chemical.com                                                                           |                             |          | Email Id:                                                                                                           | NEWNDRSUPER@GMAIL.COM |                         |                  | DIESEL HIKE CHARGES   | --    |
|                                                                                    |                                                                                                           |                             |          |                                                                                                                     |                       |                         | FRIEGHT ON VALUE | --                    |       |
| GOODS DESCRIPTION                                                                  |                                                                                                           | SAID TO CONTAIN             |          | NO. Of ARTICLE                                                                                                      |                       | CHARGED WT.             | ACTUAL WT.       | FREIGHT SURCHARGE     | --    |
| CARTON BOX                                                                         |                                                                                                           | CHEMICALS NON FLAMMABLE & ; |          | 5                                                                                                                   |                       | 60.0                    | 60.0             |                       |       |
|                                                                                    |                                                                                                           |                             |          |                                                                                                                     |                       |                         |                  |                       |       |
| INVOICE NO.                                                                        | PP26KAP-IN2299                                                                                            | VALUE                       | 16807.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                       |                         | OTHER CHARGES    | --                    |       |
| E-Waybill No                                                                       |                                                                                                           |                             |          |                                                                                                                     |                       |                         |                  | DOOR COLLECTION       | --    |
|                                                                                    |                                                                                                           |                             |          |                                                                                                                     |                       |                         |                  | DOOR DELIVERY         | 50.00 |
|                                                                                    |                                                                                                           |                             |          | REMARKS:                                                                                                            |                       | 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 :                                                                                                 | RAJAPALAYAM           | Rupees: --              |                  |                       |       |
|                                                                                    |                                                                                                           |                             |          |                                                                                                                     |                       |                         |                  |                       |       |
|                                                                                    |                                                                                                           |                             |          |                                                                                                                     |                       |                         |                  |                       |       |
| Barcode No                                                                         | 13652721-13652725                                                                                         |                             |          |                                                                                                                     |                       |                         |                  |                       |       |



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| CONSIGNOR :                                                                        |                                                                                                           |                             |          | CONSIGNEE :                                                                                                         |                       |             |  | FREIGHT CHARGES         |  | AMOUNT           |  |
| PON PURE CHEMICALS INDIA P LTD                                                     |                                                                                                           |                             |          | NEW N D R SUPER MARKET RAJAPALAYAM                                                                                  |                       |             |  | BASIC FREIGHT           |  | --               |  |
| ,Madurai.-629165                                                                   |                                                                                                           |                             |          | 289,TENKASI ROAD RAJAPALAYAM-626117                                                                                 |                       |             |  | ARTICLE CHARGES         |  | --               |  |
|                                                                                    |                                                                                                           |                             |          |                                                                                                                     |                       |             |  | DOCUMENT CHARGES        |  |                  |  |
| Mobile Number :                                                                    |                                                                                                           | 7788445500                  |          | Mobile Number :                                                                                                     |                       | 9688755524  |  | DOOR DELIVERY CHARGES   |  | --               |  |
| Email Id:                                                                          | accountserode@pure-chemical.com                                                                           |                             |          | Email Id:                                                                                                           | NEWNDRSUPER@GMAIL.COM |             |  | DIESEL HIKE CHARGES     |  | --               |  |
| GOODS DESCRIPTION                                                                  |                                                                                                           | SAID TO CONTAIN             |          | NO. OF ARTICLE                                                                                                      |                       | CHARGED WT. |  | ACTUAL WT.              |  | FRIEGHT ON VALUE |  |
| CARTON BOX                                                                         |                                                                                                           | CHEMICALS NON FLAMMABLE & ; |          | 5                                                                                                                   |                       | 60.0        |  | 60.0                    |  | --               |  |
|                                                                                    |                                                                                                           |                             |          |                                                                                                                     |                       |             |  |                         |  |                  |  |
| INVOICE NO.                                                                        | PP26KAP-IN2299                                                                                            | VALUE                       | 16807.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(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 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 :                                                                                                 |                       | RAJAPALAYAM |  |                         |  |                  |  |
| Barcode No                                                                         | 13652721-13652725                                                                                         |                             |          |                                                                                                                     |                       |             |  |                         |  |                  |  |