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12-Jan-2026 9:34PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

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| CONSIGNOR :                                                                        |                                                                                                           |                         |          | CONSIGNEE :                                                                                                        |                       |             | FREIGHT CHARGES  | AMOUNT                |                   |                         |        |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-----------------------|-------------|------------------|-----------------------|-------------------|-------------------------|--------|
| PON PURE CHEMICALS INDIA P LTD                                                     |                                                                                                           |                         |          | MENAKA MILLS PRIVATE LIMITED                                                                                       |                       |             | BASIC FREIGHT    | --                    |                   |                         |        |
| ,Madurai.-629165                                                                   |                                                                                                           |                         |          | 230, VAIGAI DAM ROAD, KANAVILAKKU VARATHARAJ NAGAR, THENI - 625 562-625562                                         |                       |             | ARTICLE CHARGES  | --                    |                   |                         |        |
|                                                                                    |                                                                                                           |                         |          |                                                                                                                    |                       |             | DOCUMENT CHARGES |                       |                   |                         |        |
| Mobile Number :                                                                    |                                                                                                           | 7788445500              |          | Mobile Number :                                                                                                    |                       | 9887666557  |                  | DOOR DELIVERY CHARGES | --                |                         |        |
| Email Id:                                                                          | accountserode@pure-chemical.com                                                                           |                         |          | Email Id:                                                                                                          | menakamills@gmail.com |             |                  | DIESEL HIKE CHARGES   | --                |                         |        |
| GOODS DESCRIPTION                                                                  |                                                                                                           | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |                       | CHARGED WT. | ACTUAL WT.       |                       | FRIEGHT ON VALUE  | --                      |        |
| CARTON BOX                                                                         |                                                                                                           | CAN                     |          | 2                                                                                                                  |                       | 200.0       | 200.0            |                       | FREIGHT SURCHARGE | --                      |        |
|                                                                                    |                                                                                                           |                         |          |                                                                                                                    |                       |             |                  |                       |                   |                         |        |
| INVOICE NO.                                                                        | PP26KAP-IN2304                                                                                            | VALUE                   | 31624.00 | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                       |             |                  |                       |                   | OTHER CHARGES           | --     |
| E-Waybill No                                                                       |                                                                                                           |                         |          |                                                                                                                    |                       |             |                  |                       |                   | DOOR COLLECTION         | --     |
|                                                                                    |                                                                                                           |                         |          |                                                                                                                    |                       |             |                  |                       |                   | DOOR DELIVERY           | 125.00 |
|                                                                                    |                                                                                                           |                         |          |                                                                                                                    |                       |             |                  |                       |                   | DISCOUNT                | -0.00  |
| Seal Required Invoice :                                                            | NO                                                                                                        | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |                       |             |                  |                       |                   | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                        |                                                                                                           |                         |          | ODA Location :                                                                                                     |                       | Gullapuram  |                  |                       |                   | GST (SGST 9% + CGST 9%) | --     |
|                                                                                    |                                                                                                           |                         |          | ODA Km :                                                                                                           |                       | 30.00       |                  |                       |                   | 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 :                                                                                                |                       | THENI       |                  |                       |                   |                         |        |
| Barcode No                                                                         | 13672384-13672385                                                                                         |                         |          |                                                                                                                    |                       |             |                  |                       |                   |                         |        |