

05000932700006

02-Apr-2026 3:20PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)



05000932700006

33AAJCS0953J1Z9

| CONSIGNOR :  |   |                            |         | CONSIGNEE :   |             |            | FREIGHT CHARGES         |  | AMOUNT |
|--|---|----------------------------|---------|---|-------------|------------|-------------------------|--|--------|
| PON PURE CHEMICALS INDIA P LTD   |   |                            |         | KURINJI RETAILS   |             |            | BASIC FREIGHT           |  | --     |
| ,Madurai.-629165   |   |                            |         | NO. 30/258 - NEW HOUSING UNIT ROAD,THANJAVUR,613007-613007  |             |            | ARTICLE CHARGES         |  | --     |
| Mobile Number : 7788445500   |   |                            |         | Mobile Number : 8110055661  |             |            | DOCUMENT CHARGES        |  | --     |
| Email Id: accountserode@pure-chemical.com  |   |                            |         | Email Id: ec.chmm@gmail.com   |             |            | DOOR DELIVERY CHARGES   |  | --     |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN            |         | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     |  | --     |
| CARTON BOX   |   | CHEMICALS NON FLAMMABLE &  |         | 1   | 25.0        | 12.0       | FRIEIGHT ON VALUE       |  | --     |
| INVOICE NO. PP27KAP-IN8  |   | VALUE                      | 2984.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | FREIGHT SURCHARGE       |  | --     |
| E-Waybill No   |   |                            |         | REMARKS:  |             |            | OTHER CHARGES           |  | --     |
| Seal Required Invoice : NO   |   | Sign Required Invoice : NO |         | ODA Location :  |             |            | DOOR COLLECTION         |  | --     |
| Customer LR Copy Required :  |   |                            |         | ODA Km : 0.00   |             |            | DOOR DELIVERY           |  | 50.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                            |         | DELIVERY TYPE : NORMAL  |             |            | DISCOUNT                |  | -0.00  |
| BOOKING OFFICE :   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                            |         | PLACE OF DELIVERY : THANJAVUR   |             |            | TOTAL FREIGHT           |  | --     |
| Barcode No   | 13881049-13881049   |                            |         |   |             |            | GST (SGST 9% + CGST 9%) |  | --     |
|  |   |                            |         |   |             |            | GRAND TOTAL             |  | --     |
|  |   |                            |         |   |             |            | Rupees : -              |  |        |

05000932700006

02-Apr-2026 3:20PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)



05000932700006

33AAJCS0953J1Z9

| CONSIGNOR :  |   |                            |         | CONSIGNEE :   |             |            | FREIGHT CHARGES         |  | AMOUNT |
|--|---|----------------------------|---------|---|-------------|------------|-------------------------|--|--------|
| PON PURE CHEMICALS INDIA P LTD   |   |                            |         | KURINJI RETAILS   |             |            | BASIC FREIGHT           |  | --     |
| ,Madurai.-629165   |   |                            |         | NO. 30/258 - NEW HOUSING UNIT ROAD,THANJAVUR,613007-613007  |             |            | ARTICLE CHARGES         |  | --     |
| Mobile Number : 7788445500   |   |                            |         | Mobile Number : 8110055661  |             |            | DOCUMENT CHARGES        |  | --     |
| Email Id: accountserode@pure-chemical.com  |   |                            |         | Email Id: ec.chmm@gmail.com   |             |            | DOOR DELIVERY CHARGES   |  | --     |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN            |         | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     |  | --     |
| CARTON BOX   |   | CHEMICALS NON FLAMMABLE &  |         | 1   | 25.0        | 12.0       | FRIEIGHT ON VALUE       |  | --     |
| INVOICE NO. PP27KAP-IN8  |   | VALUE                      | 2984.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | FREIGHT SURCHARGE       |  | --     |
| E-Waybill No   |   |                            |         | REMARKS:  |             |            | OTHER CHARGES           |  | --     |
| Seal Required Invoice : NO   |   | Sign Required Invoice : NO |         | ODA Location :  |             |            | DOOR COLLECTION         |  | --     |
| Customer LR Copy Required :  |   |                            |         | ODA Km : 0.00   |             |            | DOOR DELIVERY           |  | 50.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                            |         | DELIVERY TYPE : NORMAL  |             |            | DISCOUNT                |  | --     |
| BOOKING OFFICE :   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                            |         | PLACE OF DELIVERY : THANJAVUR   |             |            | TOTAL FREIGHT           |  | --     |
| Barcode No   | 13881049-13881049   |                            |         |   |             |            | GST (SGST 9% + CGST 9%) |  | --     |
|  |   |                            |         |   |             |            | GRAND TOTAL             |  | --     |
|  |   |                            |         |   |             |            | Rupees : -              |  |        |

05000932700006

02-Apr-2026 3:20PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)



05000932700006

33AAJCS0953J1Z9

| CONSIGNOR :  |   |                            |         | CONSIGNEE :   |             |            | FREIGHT CHARGES         |  | AMOUNT |
|--|---|----------------------------|---------|---|-------------|------------|-------------------------|--|--------|
| PON PURE CHEMICALS INDIA P LTD   |   |                            |         | KURINJI RETAILS   |             |            | BASIC FREIGHT           |  | --     |
| ,Madurai.-629165   |   |                            |         | NO. 30/258 - NEW HOUSING UNIT ROAD,THANJAVUR,613007-613007  |             |            | ARTICLE CHARGES         |  | --     |
| Mobile Number : 7788445500   |   |                            |         | Mobile Number : 8110055661  |             |            | DOCUMENT CHARGES        |  | --     |
| Email Id: accountserode@pure-chemical.com  |   |                            |         | Email Id: ec.chmm@gmail.com   |             |            | DOOR DELIVERY CHARGES   |  | --     |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN            |         | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     |  | --     |
| CARTON BOX   |   | CHEMICALS NON FLAMMABLE &  |         | 1   | 25.0        | 12.0       | FRIEIGHT ON VALUE       |  | --     |
| INVOICE NO. PP27KAP-IN8  |   | VALUE                      | 2984.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | FREIGHT SURCHARGE       |  | --     |
| E-Waybill No   |   |                            |         | REMARKS:  |             |            | OTHER CHARGES           |  | --     |
| Seal Required Invoice : NO   |   | Sign Required Invoice : NO |         | ODA Location :  |             |            | DOOR COLLECTION         |  | --     |
| Customer LR Copy Required :  |   |                            |         | ODA Km : 0.00   |             |            | DOOR DELIVERY           |  | 50.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                            |         | DELIVERY TYPE : NORMAL  |             |            | DISCOUNT                |  | --     |
| BOOKING OFFICE :   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                            |         | PLACE OF DELIVERY : THANJAVUR   |             |            | TOTAL FREIGHT           |  | --     |
| Barcode No   | 13881049-13881049   |                            |         |   |             |            | GST (SGST 9% + CGST 9%) |  | --     |
|  |   |                            |         |   |             |            | GRAND TOTAL             |  | --     |
|  |   |                            |         |   |             |            | Rupees : -              |  |        |