

05000932700010

02-Apr-2026 10:10PM

MADURAI HUB (MDHB)

KOVILPATTI (KVP)

TBB (DD)



05000932700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165		KUMAR SUPER MARKET MUTHUNATHAPURAM MAIN ROAD KOVILPATTI-628501			BASIC FREIGHT	--	
Mobile Number :	7788445500	Mobile Number :	2141111615		ARTICLE CHARGES	--	
Email Id:	accountserode@pure-chemical.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	CHEMICALS NON FLAMMABLE &	2	25.0	24.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP27KAP-IN17	VALUE	5822.00		FRIEIGHT ON VALUE	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :				REMARKS:	DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DOOR DELIVERY	50.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	0.00	DISCOUNT	-0.00
Barcode No	13435655-13435656			DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
				PLACE OF DELIVERY :	KOVILPATTI	GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

05000932700010

02-Apr-2026 10:10PM

MADURAI HUB (MDHB)

KOVILPATTI (KVP)

TBB (DD)



05000932700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165		KUMAR SUPER MARKET MUTHUNATHAPURAM MAIN ROAD KOVILPATTI-628501			BASIC FREIGHT	--	
Mobile Number :	7788445500	Mobile Number :	2141111615		ARTICLE CHARGES	--	
Email Id:	accountserode@pure-chemical.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	CHEMICALS NON FLAMMABLE &	2	25.0	24.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP27KAP-IN17	VALUE	5822.00		FRIEIGHT ON VALUE	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :				REMARKS:	DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DOOR DELIVERY	50.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	0.00	DISCOUNT	--
Barcode No	13435655-13435656			DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
				PLACE OF DELIVERY :	KOVILPATTI	GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

05000932700010

02-Apr-2026 10:10PM

MADURAI HUB (MDHB)

KOVILPATTI (KVP)

TBB (DD)



05000932700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165		KUMAR SUPER MARKET MUTHUNATHAPURAM MAIN ROAD KOVILPATTI-628501			BASIC FREIGHT	--	
Mobile Number :	7788445500	Mobile Number :	2141111615		ARTICLE CHARGES	--	
Email Id:	accountserode@pure-chemical.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	CHEMICALS NON FLAMMABLE &	2	25.0	24.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP27KAP-IN17	VALUE	5822.00		FRIEIGHT ON VALUE	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :				REMARKS:	DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DOOR DELIVERY	50.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	0.00	DISCOUNT	--
Barcode No	13435655-13435656			DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
				PLACE OF DELIVERY :	KOVILPATTI	GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	