



05000932700012

05000932700012

02-Apr-2026 10:19PM

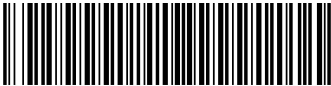
MADURAI HUB (MDHB)

VALLIYUR (VLU)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PON PURE CHEMICALS INDIA P LTD				GAROS SUPERMARKET THIRUNELVI			BASIC FREIGHT		--		
,Madurai.-629165				3A MAIN ROAD VALLIOOR THIRUNELVI-627117			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7788445500		Mobile Number :		8747477457		DOOR DELIVERY CHARGES		--	
Email Id:	accountserode@pure-chemical.com			Email Id:	GOROS@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 ∓		1		25.0	12.0		FREIGHT SURCHARGE		--
INVOICE NO.	PP27KAP-IN19	VALUE	4185.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-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	13435659-13435659			PLACE OF DELIVERY :		VALLIYUR					



05000932700012

05000932700012

02-Apr-2026 10:19PM

MADURAI HUB (MDHB)

VALLIYUR (VLU)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
PON PURE CHEMICALS INDIA P LTD				GAROS SUPERMARKET THIRUNELVI				BASIC FREIGHT		--					
,Madurai.-629165				3A MAIN ROAD VALLIOOR THIRUNELVI-627117				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		7788445500		Mobile Number :		8747477457		DOOR DELIVERY CHARGES		--					
Email Id:	accountserode@pure-chemical.com			Email Id:	GOROS@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 & ;		1		25.0	12.0								
INVOICE NO.	PP27KAP-IN19	VALUE	4185.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--					
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		VALLIYUR		GRAND TOTAL		--					
Barcode No	13435659-13435659							Rupees: --							



05000932700012

05000932700012

02-Apr-2026 10:19PM

MADURAI HUB (MDHB)

VALLIYUR (VLU)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PON PURE CHEMICALS INDIA P LTD				GAROS SUPERMARKET THIRUNELVI				BASIC FREIGHT		--	
,Madurai.-629165				3A MAIN ROAD VALLIOOR THIRUNELVI-627117				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		7788445500		Mobile Number :		8747477457		DOOR DELIVERY CHARGES		--	
Email Id:	accountserode@pure-chemical.com			Email Id:	GOROS@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 ∓		1		25.0		12.0		--	
INVOICE NO.	PP27KAP-IN19	VALUE	4185.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-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 :				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		Rupees: --			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		VALLIYUR					
Barcode No	13435659-13435659										