



05107122600649

33AAJCS0953J1Z9

05107122600649
10-Jan-2026 6:26PM
MADURAI SOUTH (MDST)
NAGERCOIL VADACHERRY (NGKV)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S K PAINTS AND CHEMICALS				NATIONAL AGENCIES			BASIC FREIGHT		--		
,187 D SOUTH VELI STREET MADURAI-625001				585,TVM ROAD,KRISHNACOIL-629001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9245752847		Mobile Number :		9486344486		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		cbpn.ponpurelogistics2019@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
BARREL		LIQUID CHEMICAL SOLUTION		1		180.0		180.0			
INVOICE NO.		0974		VALUE		13240.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										198.00	
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		REMARKS:				TOTAL FREIGHT		602.00	
Barcode No		13057818-13057818		ODA Location :				GST (SGST 9% + CGST 9%)		108.36	
				ODA Km :		0.00		GRAND TOTAL		710.00	
				DELIVERY TYPE :		NORMAL		Rupees : Seven Hundred Ten Only			
				PLACE OF DELIVERY :		NAGERCOIL VADACHERRY					



05107122600649

33AAJCS0953J1Z9

05107122600649
10-Jan-2026 6:26PM
MADURAI SOUTH (MDST)
NAGERCOIL VADACHERRY (NGKV)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S K PAINTS AND CHEMICALS				NATIONAL AGENCIES				BASIC FREIGHT		--	
,187 D SOUTH VELI STREET MADURAI-625001				585,TVM ROAD,KRISHNACOIL-629001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9245752847		Mobile Number :		9486344486		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		cbpn.ponpurelogistics2019@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
BARREL		LIQUID CHEMICAL SOLUTION		1		180.0		180.0			
INVOICE NO.		0974		VALUE		13240.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								602.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL			
								710.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		PLACE OF DELIVERY :		NAGERCOIL VADACHERRY					
Barcode No		13057818-13057818									



05107122600649

33AAJCS0953J1Z9

05107122600649
10-Jan-2026 6:26PM
MADURAI SOUTH (MDST)
NAGERCOIL VADACHERRY (NGKV)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT						
S K PAINTS AND CHEMICALS				NATIONAL AGENCIES			BASIC FREIGHT	--						
,187 D SOUTH VELI STREET MADURAI-625001				585,TVM ROAD,KRISHNACOIL-629001			ARTICLE CHARGES	--						
Mobile Number :		9245752847		Mobile Number :		9486344486		DOCUMENT CHARGES	--					
Email Id:	NO@GMAIL.COM			Email Id:	cbpn.ponpurelogistics2019@gmail.com			DIESEL HIKE CHARGES	--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--					
BARREL		LIQUID CHEMICAL SOLUTION		1	180.0	180.0		VALUE SURCHARGE	--					
INVOICE NO.	0974	VALUE	13240.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--				
E-Waybill No				REMARKS:					DOOR COLLECTION	--				
Seal Required Invoice :				NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	198.00	
Customer LR Copy Required :							ODA Km :	0.00					TOTAL FREIGHT	602.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :				NO. 114, SOUTH VELI STREET,MADURAI - 625001			PLACE OF DELIVERY :	NAGERCOIL VADACHERRY				GRAND TOTAL	710.00	
Barcode No	13057818-13057818								Rupees: --					