



06000932600757

06000932600757

12-Jan-2026 6:59PM

SALEM HUB (SLHB)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PON PURE CHEMICAL INDIA PRIVATE LIMITED - SALEM				DINESH DEPARTMENT STORES			BASIC FREIGHT	--		
,140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem-636307				58-A, PENNAGARAMROAD,KUMARASAMY PET,DHARMAPURI,-636701			ARTICLE CHARGES	--		
Mobile Number :		7358027572		Mobile Number :		7947152431		DOCUMENT CHARGES		
Email Id:	salem@pure-chemical.com			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		LIQUID CHEMICAL SOLUTION		1		25.0	10.0		FRIEGHT ON VALUE	--
									FREIGHT SURCHARGE	--
INVOICE NO.	PP26SLM-IN1096	VALUE	4616.16	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within 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 :		No. 140/1, Malankattan Street, Siddhar kovil Main Road,		DELIVERY TYPE :		NORMAL				
Barcode No		12182781-12182781		PLACE OF DELIVERY :		DHARMAPURI		Rupees : --		



06000932600757

06000932600757

12-Jan-2026 6:59PM

SALEM HUB (SLHB)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT		
PON PURE CHEMICAL INDIA PRIVATE LIMITED - SALEM				DINESH DEPARTMENT STORES				BASIC FREIGHT	--		
,140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem-636307				58-A, PENNAGARAMROAD,KUMARASAMY PET,DHARMAPURI,-636701				ARTICLE CHARGES	--		
Mobile Number :		7358027572		Mobile Number :		7947152431		DOCUMENT CHARGES			
Email Id:	salem@pure-chemical.com			Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		LIQUID CHEMICAL SOLUTION		1		25.0	10.0	FRIEGHT ON VALUE	--		
								FREIGHT SURCHARGE	--		
INVOICE NO.	PP26SLM-IN1096	VALUE	4616.16	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within 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					DISCOUNT	--		
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	--		
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--		
BOOKING OFFICE :	No. 140/1, Malankattan Street, Siddhar kovil Main Road,			PLACE OF DELIVERY :		DHARMAPURI		Rupees: --			
Barcode No	12182781-12182781										



06000932600757

06000932600757

12-Jan-2026 6:59PM

SALEM HUB (SLHB)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT		
PON PURE CHEMICAL INDIA PRIVATE LIMITED - SALEM				DINESH DEPARTMENT STORES				BASIC FREIGHT	--		
,140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem-636307				58-A, PENNAGARAMROAD,KUMARASAMY PET,DHARMAPURI,-636701				ARTICLE CHARGES	--		
Mobile Number :		7358027572		Mobile Number :		7947152431		DOCUMENT CHARGES			
Email Id:	salem@pure-chemical.com			Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		
CARTON BOX		LIQUID CHEMICAL SOLUTION		1		25.0	10.0		FRIEGHT ON VALUE		
									FREIGHT SURCHARGE		
INVOICE NO.	PP26SLM-IN1096	VALUE	4616.16	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
								ODA Location :		DOOR DELIVERY	50.00
								ODA Km :	0.00	DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--				
Customer LR Copy Required :				PLACE OF DELIVERY :	DHARMAPURI	GST (SGST 6% + CGST 6%)	--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						GRAND TOTAL	--				
BOOKING OFFICE :	No. 140/1, Malankattan Street, Siddhar kovil Main Road,					Rupees: --					
Barcode No	12182781-12182781										