

10105922700010

01-Apr-2026 7:00PM

PONDICHERRY METTUPALAYAM (PDYM)

COIMBATORE HUB (CBHB)

TO PAY (DD)

34AAJCS0953J1Z7



10105922700010

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Pon Pure Chemical India Private Limited				PON PURE CHEMICAL INDIA PRIVATE LIMITED			BASIC FREIGHT	--		
,R.S.NO 21/3-A2Vazhudavur Rd KurumampetPudhucherryPudhucherry-605009,PPC - Pondicherry,605009-605009 GSTIN : 34AACCP3026E1ZY				SF NO.153/5C4A G PUTHURIRUGUR VILLAGE,PPC - IRUGUR,641103-641103 GSTIN : 33AACCP3026E1Z0			ARTICLE CHARGES	--		
Mobile Number :		8317441548		Mobile Number :		8317441548		DOCUMENT CHARGES	--	
Email Id:		ppcil@gmail.com		Email Id:		ppcil@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
BARREL		CHEMICALS NON FLAMMABLE &		3	540.0	540.0	VALUE SURCHARGE	--		
INVOICE NO.	PP27PDY-IN7	VALUE	82409.07	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571982279363			REMARKS:				CREDIT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				ODA Location :	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	500.40
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	3530.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :				COIMBATORE HUB	GST (SGST 9% + CGST 9%)	0.00
Barcode No	12489681-12489683							GRAND TOTAL	3530.00	
								Rupees : Three Thousand Five Hundred Thirty Only		

10105922700010

01-Apr-2026 7:00PM

PONDICHERRY METTUPALAYAM (PDYM)

COIMBATORE HUB (CBHB)

TO PAY (DD)

34AAJCS0953J1Z7



10105922700010

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Pon Pure Chemical India Private Limited				PON PURE CHEMICAL INDIA PRIVATE LIMITED			BASIC FREIGHT	--		
,R.S.NO 21/3-A2Vazhudavur Rd KurumampetPudhucherryPudhucherry-605009,PPC - Pondicherry,605009-605009 GSTIN : 34AACCP3026E1ZY				SF NO.153/5C4A G PUTHURIRUGUR VILLAGE,PPC - IRUGUR,641103-641103 GSTIN : 33AACCP3026E1Z0			ARTICLE CHARGES	--		
Mobile Number :		8317441548		Mobile Number :		8317441548		DOCUMENT CHARGES	--	
Email Id:		ppcil@gmail.com		Email Id:		ppcil@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
BARREL		CHEMICALS NON FLAMMABLE &		3	540.0	540.0	VALUE SURCHARGE	--		
INVOICE NO.	PP27PDY-IN7	VALUE	82409.07	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571982279363			REMARKS:				CREDIT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				ODA Location :	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	500.40
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	3530.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :				COIMBATORE HUB	GST (SGST 9% + CGST 9%)	--
Barcode No	12489681-12489683							GRAND TOTAL	3530.00	
								Rupees : --		

10105922700010

01-Apr-2026 7:00PM

PONDICHERRY METTUPALAYAM (PDYM)

COIMBATORE HUB (CBHB)

TO PAY (DD)

34AAJCS0953J1Z7



10105922700010

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Pon Pure Chemical India Private Limited				PON PURE CHEMICAL INDIA PRIVATE LIMITED			BASIC FREIGHT	--		
,R.S.NO 21/3-A2Vazhudavur Rd KurumampetPudhucherryPudhucherry-605009,PPC - Pondicherry,605009-605009 GSTIN : 34AACCP3026E1ZY				SF NO.153/5C4A G PUTHURIRUGUR VILLAGE,PPC - IRUGUR,641103-641103 GSTIN : 33AACCP3026E1Z0			ARTICLE CHARGES	--		
Mobile Number :		8317441548		Mobile Number :		8317441548		DOCUMENT CHARGES	--	
Email Id:		ppcil@gmail.com		Email Id:		ppcil@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
BARREL		CHEMICALS NON FLAMMABLE &		3	540.0	540.0	VALUE SURCHARGE	--		
INVOICE NO.	PP27PDY-IN7	VALUE	82409.07	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571982279363			REMARKS:				CREDIT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				ODA Location :	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	500.40
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	3530.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :				COIMBATORE HUB	GST (SGST 9% + CGST 9%)	--
Barcode No	12489681-12489683							GRAND TOTAL	3530.00	
								Rupees : --		