

10105922700011

01-Apr-2026 7:02PM

PONDICHERRY METTUPALAYAM (PDYM)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)

34AAJCS0953J1Z7



10105922700011

| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES                     |  | AMOUNT           |
|--|--|--|--|---|--|--|-------------------------------------|--|------------------|
| Pon Pure Chemical India Private Limited  |  |  |  | XPRESS IMPRINT PRIVATE LIMITED  |  |  | BASIC FREIGHT                       |  | 1904.950         |
| ,R.S.NO 21/3-A2Vazhudavur Rd KurumampetPudhucherryPudhucherry-605009,PPC - Pondicherry,605009-605009 GSTIN : 34AACCP3026E1ZY |  |  |  | 317 VIJAYA GARDEN ARCOT ROAD VADAPALANI,PPC-XPRESS-CHENNAI01,600026-600026 GSTIN :                                  |  |  | ARTICLE CHARGES                     |  | 20.00            |
| Mobile Number : 8317441548   |  |  |  | Mobile Number : 9865213625  |  |  | DOCUMENT CHARGES                    |  | 70.00            |
| Email Id: ppcil@gmail.com  |  |  |  | Email Id: NO@GMAIL.COM  |  |  | DIESEL HIKE CHARGES                 |  | 344.86           |
| GOODS DESCRIPTION  |  |  |  | SAID TO CONTAIN   |  |  | FREIGHT SURCHARGE                   |  | 394.13           |
| BARREL   |  |  |  | CHEMICALS NON FLAMMABLE &   |  |  | VALUE SURCHARGE                     |  | 59.97            |
| INVOICE NO. PP27PDY-IN11   |  |  |  | NO. Of ARTICLE 4  |  |  | CHARGED WT. 840.0                   |  | ACTUAL WT. 840.0 |
| E-Waybill No 561982282102  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | OTHER CHARGES                       |  | 55.60            |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO  |  |  | DOOR COLLECTION                     |  | 600.00           |
| Customer LR Copy Required :  |  |  |  | REMARKS:  |  |  | DOOR DELIVERY                       |  | 500.40           |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009  |  |  |  | ODA Location :  |  |  | DISCOUNT                            |  | -919.63          |
| BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,                     |  |  |  | ODA Km : 0.00   |  |  | TOTAL FREIGHT                       |  | 3030.00          |
| Barcode No 12489684-12489687   |  |  |  | DELIVERY TYPE : NORMAL  |  |  | GST (SGST 9% + CGST 9%)             |  | 0.00             |
|  |  |  |  | PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL   |  |  | GRAND TOTAL                         |  | 3030.00          |
|  |  |  |  |   |  |  | Rupees : Three Thousand Thirty Only |  |                  |

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| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES         |  | AMOUNT           |
|--|--|--|--|---|--|--|-------------------------|--|------------------|
| Pon Pure Chemical India Private Limited  |  |  |  | XPRESS IMPRINT PRIVATE LIMITED  |  |  | BASIC FREIGHT           |  | --               |
| ,R.S.NO 21/3-A2Vazhudavur Rd KurumampetPudhucherryPudhucherry-605009,PPC - Pondicherry,605009-605009 GSTIN : 34AACCP3026E1ZY |  |  |  | 317 VIJAYA GARDEN ARCOT ROAD VADAPALANI,PPC-XPRESS-CHENNAI01,600026-600026 GSTIN :                                  |  |  | ARTICLE CHARGES         |  | --               |
| Mobile Number : 8317441548   |  |  |  | Mobile Number : 9865213625  |  |  | DOCUMENT CHARGES        |  | --               |
| Email Id: ppcil@gmail.com  |  |  |  | Email Id: NO@GMAIL.COM  |  |  | DIESEL HIKE CHARGES     |  | --               |
| GOODS DESCRIPTION  |  |  |  | SAID TO CONTAIN   |  |  | FREIGHT SURCHARGE       |  | --               |
| BARREL   |  |  |  | CHEMICALS NON FLAMMABLE &   |  |  | VALUE SURCHARGE         |  | --               |
| INVOICE NO. PP27PDY-IN11   |  |  |  | NO. Of ARTICLE 4  |  |  | CHARGED WT. 840.0       |  | ACTUAL WT. 840.0 |
| E-Waybill No 561982282102  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | OTHER CHARGES           |  | --               |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO  |  |  | DOOR COLLECTION         |  | --               |
| Customer LR Copy Required :  |  |  |  | REMARKS:  |  |  | DOOR DELIVERY           |  | 500.40           |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009  |  |  |  | ODA Location :  |  |  | DISCOUNT                |  | --               |
| BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,                     |  |  |  | ODA Km : 0.00   |  |  | TOTAL FREIGHT           |  | 3030.00          |
| Barcode No 12489684-12489687   |  |  |  | DELIVERY TYPE : NORMAL  |  |  | GST (SGST 9% + CGST 9%) |  | --               |
|  |  |  |  | PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL   |  |  | GRAND TOTAL             |  | 3030.00          |
|  |  |  |  |   |  |  | Rupees : --             |  |                  |

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| Pon Pure Chemical India Private Limited  |  |  |  | XPRESS IMPRINT PRIVATE LIMITED  |  |  | BASIC FREIGHT           |  | --               |
| ,R.S.NO 21/3-A2Vazhudavur Rd KurumampetPudhucherryPudhucherry-605009,PPC - Pondicherry,605009-605009 GSTIN : 34AACCP3026E1ZY |  |  |  | 317 VIJAYA GARDEN ARCOT ROAD VADAPALANI,PPC-XPRESS-CHENNAI01,600026-600026 GSTIN :                                  |  |  | ARTICLE CHARGES         |  | --               |
| Mobile Number : 8317441548   |  |  |  | Mobile Number : 9865213625  |  |  | DOCUMENT CHARGES        |  | --               |
| Email Id: ppcil@gmail.com  |  |  |  | Email Id: NO@GMAIL.COM  |  |  | DIESEL HIKE CHARGES     |  | --               |
| GOODS DESCRIPTION  |  |  |  | SAID TO CONTAIN   |  |  | FREIGHT SURCHARGE       |  | --               |
| BARREL   |  |  |  | CHEMICALS NON FLAMMABLE &   |  |  | VALUE SURCHARGE         |  | --               |
| INVOICE NO. PP27PDY-IN11   |  |  |  | NO. Of ARTICLE 4  |  |  | CHARGED WT. 840.0       |  | ACTUAL WT. 840.0 |
| E-Waybill No 561982282102  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | OTHER CHARGES           |  | --               |
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| Customer LR Copy Required :  |  |  |  | REMARKS:  |  |  | DOOR DELIVERY           |  | 500.40           |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009  |  |  |  | ODA Location :  |  |  | DISCOUNT                |  | --               |
| BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,                     |  |  |  | ODA Km : 0.00   |  |  | TOTAL FREIGHT           |  | 3030.00          |
| Barcode No 12489684-12489687   |  |  |  | DELIVERY TYPE : NORMAL  |  |  | GST (SGST 9% + CGST 9%) |  | --               |
|  |  |  |  | PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL   |  |  | GRAND TOTAL             |  | 3030.00          |
|  |  |  |  |   |  |  | Rupees : --             |  |                  |