



02000932601677

02000932601677  
30-Aug-2025 5:10PM  
GUMMIDIPOONDI (GUMD)  
SALEM GUGAI (SLGK)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                  |                                                     |                             |           | CONSIGNEE :                                                                                                         |                                 |             | FREIGHT CHARGES         | AMOUNT                |    |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------|-------------------------|-----------------------|----|
| PON PURE CHEMICAL INDIA PRIVATE LIMITED                                                                      |                                                     |                             |           | PON PURE CHEMICALS INDIA P LTD                                                                                      |                                 |             | BASIC FREIGHT           | --                    |    |
| ,Sy no.119/2a 1b 2b2ground floorkavarapettaisathyavedu high roadgentnamalli villagegummundipoon,PPC --601201 |                                                     |                             |           | 140 /1 SIDDHAR KOVIL MAIN ROAD SIVADHAPURAM SALEM-636307                                                            |                                 |             | ARTICLE CHARGES         | --                    |    |
| Mobile Number :                                                                                              |                                                     | 3451320101                  |           | Mobile Number :                                                                                                     |                                 | 7788445500  |                         | DOCUMENT CHARGES      |    |
| Email Id:                                                                                                    | NILL@GMAIL.COM                                      |                             |           | Email Id:                                                                                                           | accountserode@pure-chemical.com |             |                         | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION                                                                                            |                                                     | SAID TO CONTAIN             |           | NO. Of ARTICLE                                                                                                      |                                 | CHARGED WT. | ACTUAL WT.              | DIESEL HIKE CHARGES   | -- |
| CARTON BOX                                                                                                   |                                                     | CHEMICALS NON FLAMMABLE & ; |           | 120                                                                                                                 |                                 | 1800.0      | 1800.0                  | FRIEGHT ON VALUE      | -- |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             |                         | FREIGHT SURCHARGE     | -- |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             |                         |                       |    |
| INVOICE NO.                                                                                                  | PP26GMD-DC194                                       | VALUE                       | 154074.48 | Cus. Spec. Inst : Est. Del. Date : 01-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                                 |             | OTHER CHARGES           | --                    |    |
| E-Waybill No                                                                                                 |                                                     |                             |           |                                                                                                                     |                                 |             | DOOR COLLECTION         | --                    |    |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             | DOOR DELIVERY           | 900.00                |    |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             | DISCOUNT                | -0.00                 |    |
| Seal Required Invoice :                                                                                      | NO                                                  | Sign Required Invoice :     | NO        | REMARKS:                                                                                                            |                                 |             | TOTAL FREIGHT           | --                    |    |
| Customer LR Copy Required :                                                                                  |                                                     |                             |           | ODA Location :                                                                                                      |                                 |             | GST (SGST 6% + CGST 6%) | --                    |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                     |                                                     |                             |           | ODA Km :                                                                                                            |                                 |             | GRAND TOTAL             | --                    |    |
| BOOKING OFFICE :                                                                                             | 11/88, Balakrishnapuram bypass road, Gummmidipoondi |                             |           | DELIVERY TYPE :                                                                                                     |                                 |             | Rupees : --             |                       |    |
| Barcode No                                                                                                   | 02000932601677-0001-02000932601677-0120             |                             |           | PLACE OF DELIVERY :                                                                                                 |                                 |             |                         |                       |    |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             |                         |                       |    |



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|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------|------------------|-------------------------|---------------------|--------|
| CONSIGNOR :                                                                                                  |                                                     |                             |           | CONSIGNEE :                                                                                                         |                                 |             | FREIGHT CHARGES  |                         | AMOUNT              |        |
| PON PURE CHEMICAL INDIA PRIVATE LIMITED                                                                      |                                                     |                             |           | PON PURE CHEMICALS INDIA P LTD                                                                                      |                                 |             | BASIC FREIGHT    |                         | --                  |        |
| ,Sy no.119/2a 1b 2b2ground floorkavarapettaisathyavedu high roadgentnamalli villagegummundipoon,PPC --601201 |                                                     |                             |           | 140 /1 SIDDHAR KOVIL MAIN ROAD SIVADHAPURAM SALEM-636307                                                            |                                 |             | ARTICLE CHARGES  |                         | --                  |        |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             | DOCUMENT CHARGES |                         |                     |        |
| Mobile Number :                                                                                              |                                                     | 3451320101                  |           | Mobile Number :                                                                                                     |                                 | 7788445500  |                  | DOOR DELIVERY CHARGES   |                     | --     |
| Email Id:                                                                                                    | NILL@GMAIL.COM                                      |                             |           | Email Id:                                                                                                           | accountserode@pure-chemical.com |             |                  |                         |                     |        |
| GOODS DESCRIPTION                                                                                            |                                                     | SAID TO CONTAIN             |           | NO. Of ARTICLE                                                                                                      |                                 | CHARGED WT. | ACTUAL WT.       |                         | DIESEL HIKE CHARGES | --     |
| CARTON BOX                                                                                                   |                                                     | CHEMICALS NON FLAMMABLE & ; |           | 120                                                                                                                 |                                 | 1800.0      | 1800.0           |                         | FRIEGHT ON VALUE    | --     |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             |                  |                         | FREIGHT SURCHARGE   | --     |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             |                  |                         |                     |        |
| INVOICE NO.                                                                                                  | PP26GMD-DC194                                       | VALUE                       | 154074.48 | Cus. Spec. Inst : Est. Del. Date : 01-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                                 |             |                  | OTHER CHARGES           |                     | --     |
| E-Waybill No                                                                                                 |                                                     |                             |           |                                                                                                                     |                                 |             |                  | DOOR COLLECTION         |                     | --     |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             |                  | DOOR DELIVERY           |                     | 900.00 |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             |                  | DISCOUNT                |                     | --     |
| Seal Required Invoice :                                                                                      | NO                                                  | Sign Required Invoice :     | NO        | REMARKS:                                                                                                            |                                 |             |                  | TOTAL FREIGHT           |                     | --     |
| Customer LR Copy Required :                                                                                  |                                                     |                             |           | ODA Location :                                                                                                      |                                 |             |                  | GST (SGST 6% + CGST 6%) |                     | --     |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                     |                                                     |                             |           | ODA Km :                                                                                                            |                                 | 0.00        |                  | GRAND TOTAL             |                     | --     |
| BOOKING OFFICE :                                                                                             | 11/88, Balakrishnapuram bypass road, Gummmidipoondi |                             |           | DELIVERY TYPE :                                                                                                     |                                 | NORMAL      |                  | Rupees: --              |                     |        |
| Barcode No                                                                                                   | 02000932601677-0001-02000932601677-0120             |                             |           | PLACE OF DELIVERY :                                                                                                 |                                 | SALEM GUGAI |                  |                         |                     |        |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             |                  |                         |                     |        |



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| CONSIGNOR :                                                                                                  |                                                     |                             |           | CONSIGNEE :                                                                                                         |                                 |             | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------|------------------|-------------------------|-------------------|--------|----|
| PON PURE CHEMICAL INDIA PRIVATE LIMITED                                                                      |                                                     |                             |           | PON PURE CHEMICALS INDIA P LTD                                                                                      |                                 |             | BASIC FREIGHT    |                         | --                |        |    |
| ,Sy no.119/2a 1b 2b2ground floorkavarapettaisathyavedu high roadgentnamalli villagegummundipoon,PPC --601201 |                                                     |                             |           | 140 /1 SIDDHAR KOVIL MAIN ROAD SIVADHAPURAM SALEM-636307                                                            |                                 |             | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                                              |                                                     | 3451320101                  |           | Mobile Number :                                                                                                     |                                 | 7788445500  |                  | DOOR DELIVERY CHARGES   |                   | --     |    |
| Email Id:                                                                                                    | NILL@GMAIL.COM                                      |                             |           | Email Id:                                                                                                           | accountserode@pure-chemical.com |             |                  | DIESEL HIKE CHARGES     |                   | --     |    |
| GOODS DESCRIPTION                                                                                            |                                                     | SAID TO CONTAIN             |           | NO. Of ARTICLE                                                                                                      |                                 | CHARGED WT. | ACTUAL WT.       |                         | FRIEGHT ON VALUE  |        | -- |
| CARTON BOX                                                                                                   |                                                     | CHEMICALS NON FLAMMABLE & ; |           | 120                                                                                                                 |                                 | 1800.0      | 1800.0           |                         | FREIGHT SURCHARGE |        | -- |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             |                  |                         |                   |        |    |
| INVOICE NO.                                                                                                  | PP26GMD-DC194                                       | VALUE                       | 154074.48 | Cus. Spec. Inst : Est. Del. Date : 01-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                                 |             |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                                                 |                                                     |                             |           |                                                                                                                     |                                 |             |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             |                  | DOOR DELIVERY           |                   | 900.00 |    |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             |                  | DISCOUNT                |                   | --     |    |
| Seal Required Invoice :                                                                                      | NO                                                  | Sign Required Invoice :     | NO        | REMARKS:                                                                                                            |                                 |             |                  | TOTAL FREIGHT           |                   | --     |    |
| Customer LR Copy Required :                                                                                  |                                                     |                             |           | ODA Location :                                                                                                      |                                 |             |                  | GST (SGST 6% + CGST 6%) |                   | --     |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,                            |                                                     |                             |           | ODA Km :                                                                                                            |                                 | 0.00        |                  | GRAND TOTAL             |                   | --     |    |
| BOOKING OFFICE :                                                                                             | 11/88, Balakrishnapuram bypass road, Gummmidipoondi |                             |           | DELIVERY TYPE :                                                                                                     |                                 | NORMAL      |                  | Rupees: --              |                   |        |    |
| Barcode No                                                                                                   | 02000932601677-0001-02000932601677-0120             |                             |           | PLACE OF DELIVERY :                                                                                                 |                                 | SALEM GUGAI |                  |                         |                   |        |    |
|                                                                                                              |                                                     |                             |           |                                                                                                                     |                                 |             |                  |                         |                   |        |    |