



02000932603072

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06-Jan-2026 8:28PM

CHENNAI HUB (CHHB)

PONDICHERRY SARAM (PDYS)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                       |                             |           | CONSIGNEE :                                                                                                         |                   |                   | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|------------------|-------------------------|-------------------|--------|----|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |                                                                                                       |                             |           | SUNBEAM LIFESCIENCES PVTLTD                                                                                         |                   |                   | BASIC FREIGHT    |                         | --                |        |    |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110                                            |                                                                                                       |                             |           | RS NO.23/4,RAJALAKSHMI GODOWN MANGALAM RD VADAMANGALAM VILLIANUR PODICHERRY-605101                                  |                   |                   | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                                                       |                             |           |                                                                                                                     |                   |                   | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                                                       | 9443338641                  |           | Mobile Number :                                                                                                     |                   | 9865435679        |                  | DOOR DELIVERY CHARGES   |                   | --     |    |
| Email Id:                                                                          | opnrmvm@pure-chemical.com                                                                             |                             |           | Email Id:                                                                                                           | SUNBEAM@GMAIL.COM |                   |                  | DIESEL HIKE CHARGES     |                   | --     |    |
| GOODS DESCRIPTION                                                                  |                                                                                                       | SAID TO CONTAIN             |           | NO. Of ARTICLE                                                                                                      |                   | CHARGED WT.       | ACTUAL WT.       |                         | FREIGHT SURCHARGE |        | -- |
| BARREL                                                                             |                                                                                                       | CHEMICALS NON FLAMMABLE & ; |           | 5                                                                                                                   |                   | 990.0             | 990.0            |                         |                   |        |    |
|                                                                                    |                                                                                                       |                             |           |                                                                                                                     |                   |                   |                  |                         |                   |        |    |
| INVOICE NO.                                                                        | PP26MDM-IN15183                                                                                       | VALUE                       | 103840.00 | Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                   |                   |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                       | 501936170082                                                                                          |                             |           |                                                                                                                     |                   |                   |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                                                                                                       |                             |           |                                                                                                                     |                   |                   |                  | DOOR DELIVERY           |                   | 495.00 |    |
|                                                                                    |                                                                                                       |                             |           |                                                                                                                     |                   |                   |                  | DISCOUNT                |                   | -0.00  |    |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice :     | NO        | REMARKS:                                                                                                            |                   |                   |                  | TOTAL FREIGHT           |                   | --     |    |
| Customer LR Copy Required :                                                        |                                                                                                       |                             |           | ODA Location :                                                                                                      |                   | Auroville SO      |                  | GST (SGST 9% + CGST 9%) |                   | --     |    |
|                                                                                    |                                                                                                       |                             |           | ODA Km :                                                                                                            |                   | 18.00             |                  | GRAND TOTAL             |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                             |           | DELIVERY TYPE :                                                                                                     |                   | NORMAL            |                  | Rupees : --             |                   |        |    |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                             |           | PLACE OF DELIVERY :                                                                                                 |                   | PONDICHERRY SARAM |                  |                         |                   |        |    |
|                                                                                    |                                                                                                       |                             |           |                                                                                                                     |                   |                   |                  |                         |                   |        |    |
| Barcode No                                                                         | 13063205-13063209                                                                                     |                             |           |                                                                                                                     |                   |                   |                  |                         |                   |        |    |



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| CONSIGNOR :                                                                        |                                                                                                       |                             |                         | CONSIGNEE :                                                                                                         |                   |                   | FREIGHT CHARGES  | AMOUNT                  |                 |        |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|------------------|-------------------------|-----------------|--------|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |                                                                                                       |                             |                         | SUNBEAM LIFESCIENCES PVTLTD                                                                                         |                   |                   | BASIC FREIGHT    | --                      |                 |        |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110                                            |                                                                                                       |                             |                         | RS NO.23/4,RAJALAKSHMI GODOWN MANGALAM RD VADAMANGALAM VILLIANUR PODICHERRY-605101                                  |                   |                   | ARTICLE CHARGES  | --                      |                 |        |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                   |                   | DOCUMENT CHARGES |                         |                 |        |
| Mobile Number :                                                                    |                                                                                                       | 9443338641                  |                         | Mobile Number :                                                                                                     |                   | 9865435679        |                  | DOOR DELIVERY CHARGES   | --              |        |
| Email Id:                                                                          | opnrmvm@pure-chemical.com                                                                             |                             |                         | Email Id:                                                                                                           | SUNBEAM@GMAIL.COM |                   |                  | DIESEL HIKE CHARGES     | --              |        |
| GOODS DESCRIPTION                                                                  |                                                                                                       | SAID TO CONTAIN             |                         | NO. Of ARTICLE                                                                                                      |                   | CHARGED WT.       | ACTUAL WT.       |                         |                 |        |
| BARREL                                                                             |                                                                                                       | CHEMICALS NON FLAMMABLE & ; |                         | 5                                                                                                                   |                   | 990.0             | 990.0            |                         |                 |        |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                   |                   |                  |                         |                 |        |
| INVOICE NO.                                                                        | PP26MDM-IN15183                                                                                       | VALUE                       | 103840.00               | Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                   |                   | OTHER CHARGES    | --                      |                 |        |
| E-Waybill No                                                                       | 501936170082                                                                                          |                             |                         |                                                                                                                     |                   |                   | REMARKS:         |                         | DOOR COLLECTION | --     |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                   |                   |                  |                         | DOOR DELIVERY   | 495.00 |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                   |                   |                  |                         | DISCOUNT        | --     |
| Seal Required Invoice :                                                            |                                                                                                       | NO                          | Sign Required Invoice : | NO                                                                                                                  | ODA Location :    |                   | Auroville SO     |                         | TOTAL FREIGHT   | --     |
| Customer LR Copy Required :                                                        |                                                                                                       |                             |                         | ODA Km :                                                                                                            |                   | 18.00             |                  | 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 :                                                                   | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                             |                         | PLACE OF DELIVERY :                                                                                                 |                   | PONDICHERRY SARAM |                  | Rupees: --              |                 |        |
| Barcode No                                                                         | 13063205-13063209                                                                                     |                             |                         |                                                                                                                     |                   |                   |                  |                         |                 |        |



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| CONSIGNOR :                                                                        |                                                                                                       |                             |                         | CONSIGNEE :                                                                                                         |                   |                   | FREIGHT CHARGES  |                       | AMOUNT        |                         |    |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|------------------|-----------------------|---------------|-------------------------|----|----|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |                                                                                                       |                             |                         | SUNBEAM LIFESCIENCES PVTLTD                                                                                         |                   |                   | BASIC FREIGHT    |                       | --            |                         |    |    |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110                                            |                                                                                                       |                             |                         | RS NO.23/4,RAJALAKSHMI GODOWN MANGALAM RD VADAMANGALAM VILLIANUR PODICHERRY-605101                                  |                   |                   | ARTICLE CHARGES  |                       | --            |                         |    |    |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                   |                   | DOCUMENT CHARGES |                       |               |                         |    |    |
| Mobile Number :                                                                    |                                                                                                       | 9443338641                  |                         | Mobile Number :                                                                                                     |                   | 9865435679        |                  | DOOR DELIVERY CHARGES |               | --                      |    |    |
| Email Id:                                                                          | opnrmvm@pure-chemical.com                                                                             |                             |                         | Email Id:                                                                                                           | SUNBEAM@GMAIL.COM |                   |                  | DIESEL HIKE CHARGES   |               | --                      |    |    |
| GOODS DESCRIPTION                                                                  |                                                                                                       | SAID TO CONTAIN             |                         | NO. Of ARTICLE                                                                                                      |                   | CHARGED WT.       | ACTUAL WT.       |                       |               |                         |    |    |
| BARREL                                                                             |                                                                                                       | CHEMICALS NON FLAMMABLE & ; |                         | 5                                                                                                                   |                   | 990.0             | 990.0            |                       |               |                         |    |    |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                   |                   |                  |                       |               |                         |    |    |
| INVOICE NO.                                                                        | PP26MDM-IN15183                                                                                       | VALUE                       | 103840.00               | Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                   |                   |                  | OTHER CHARGES         |               |                         |    |    |
| E-Waybill No                                                                       | 501936170082                                                                                          |                             |                         |                                                                                                                     |                   |                   |                  | DOOR COLLECTION       |               | --                      |    |    |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                   |                   |                  | DOOR DELIVERY         |               | 495.00                  |    |    |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                   |                   |                  | DISCOUNT              |               | --                      |    |    |
| Seal Required Invoice :                                                            |                                                                                                       | NO                          | Sign Required Invoice : | NO                                                                                                                  | REMARKS:          |                   |                  |                       | TOTAL FREIGHT |                         | -- |    |
| Customer LR Copy Required :                                                        |                                                                                                       |                             |                         |                                                                                                                     |                   | ODA Location :    |                  | Auroville SO          |               |                         |    |    |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                   | ODA Km :          |                  | 18.00                 |               | GST (SGST 6% + CGST 6%) |    | -- |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                   | DELIVERY TYPE :   |                  | NORMAL                |               | GRAND TOTAL             |    | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                             |                         | PLACE OF DELIVERY :                                                                                                 |                   | PONDICHERRY SARAM |                  | Rupees: --            |               |                         |    |    |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                             |                         |                                                                                                                     |                   |                   |                  |                       |               |                         |    |    |
| Barcode No                                                                         | 13063205-13063209                                                                                     |                             |                         |                                                                                                                     |                   |                   |                  |                       |               |                         |    |    |