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08-Jan-2026 5:35PM

CHENNAI HUB (CHHB)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                  |              |                                                                                                       |                         | CONSIGNEE :                                               |                                                                                                                     |             | FREIGHT CHARGES  |                       | AMOUNT |                         |        |    |
|----------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|------------------|-----------------------|--------|-------------------------|--------|----|
| PON PURE SPECIALITY CHEMICAL PRIVATE LIMITED                                                 |              |                                                                                                       |                         | Pon Pure Chemical India Private Limited                   |                                                                                                                     |             | BASIC FREIGHT    |                       | --     |                         |        |    |
| ,NO.A/8.1.SIPCOT INDUSTRIAL PARK,PST - Thervoykandigai,601202-601202 GSTIN : 33aalcp9560e1z8 |              |                                                                                                       |                         | SF.No.144 T. Sellandipalayam,PPC - Karur SP,639003-639004 |                                                                                                                     |             | ARTICLE CHARGES  |                       | --     |                         |        |    |
|                                                                                              |              |                                                                                                       |                         |                                                           |                                                                                                                     |             | DOCUMENT CHARGES |                       |        |                         |        |    |
| Mobile Number :                                                                              |              | 9150088731                                                                                            |                         | Mobile Number :                                           |                                                                                                                     | 8317441548  |                  | DOOR DELIVERY CHARGES |        | --                      |        |    |
| Email Id:                                                                                    | no@gmail.com |                                                                                                       |                         | Email Id:                                                 | ppcil@gmail.com                                                                                                     |             |                  | DIESEL HIKE CHARGES   |        | --                      |        |    |
| GOODS DESCRIPTION                                                                            |              | SAID TO CONTAIN                                                                                       |                         | NO. Of ARTICLE                                            |                                                                                                                     | CHARGED WT. |                  | ACTUAL WT.            |        |                         |        |    |
| CAN                                                                                          |              | CHEMICALS NON FLAMMABLE & ;                                                                           |                         | 11                                                        |                                                                                                                     | 561.0       |                  | 561.0                 |        |                         |        |    |
| INVOICE NO.                                                                                  |              | PS26TKT-IN1503                                                                                        | VALUE                   | 127547.98                                                 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                  |                       |        | OTHER CHARGES           | --     |    |
| E-Waybill No                                                                                 |              | 571937305217                                                                                          |                         |                                                           |                                                                                                                     |             |                  |                       |        | DOOR COLLECTION         | --     |    |
|                                                                                              |              |                                                                                                       |                         |                                                           | REMARKS:                                                                                                            |             |                  |                       |        | DOOR DELIVERY           | 280.50 |    |
| Seal Required Invoice :                                                                      |              | NO                                                                                                    | Sign Required Invoice : | NO                                                        | ODA Location :                                                                                                      |             |                  |                       |        | DISCOUNT                | -0.00  |    |
| Customer LR Copy Required :                                                                  |              |                                                                                                       |                         |                                                           | ODA Km :                                                                                                            |             |                  |                       |        | TOTAL FREIGHT           |        | -- |
|                                                                                              |              |                                                                                                       |                         |                                                           | 0.00                                                                                                                |             |                  |                       |        | GST (SGST 9% + CGST 9%) |        | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040           |              |                                                                                                       |                         |                                                           | DELIVERY TYPE :                                                                                                     |             |                  |                       |        | GRAND TOTAL             |        | -- |
|                                                                                              |              |                                                                                                       |                         |                                                           | PLACE OF DELIVERY :                                                                                                 |             |                  |                       |        | Rupees : --             |        |    |
| BOOKING OFFICE :                                                                             |              | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                                                           |                                                                                                                     |             |                  |                       |        |                         |        |    |
| Barcode No                                                                                   |              | 02000932603087-0001-02000932603087-0011                                                               |                         |                                                           |                                                                                                                     |             |                  |                       |        |                         |        |    |



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| CONSIGNOR :                                                                                  |                |                                                                                                       |                         | CONSIGNEE :                                                                                                         |                 |             | FREIGHT CHARGES  | AMOUNT                  |                   |                 |        |
|----------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------|-------------|------------------|-------------------------|-------------------|-----------------|--------|
| PON PURE SPECIALITY CHEMICAL PRIVATE LIMITED                                                 |                |                                                                                                       |                         | Pon Pure Chemical India Private Limited                                                                             |                 |             | BASIC FREIGHT    | --                      |                   |                 |        |
| ,NO.A/8.1.SIPCOT INDUSTRIAL PARK,PST - Thervoykandigai,601202-601202 GSTIN : 33aalcp9560e1z8 |                |                                                                                                       |                         | SF.No.144 T. Sellandipalayam,PPC - Karur SP,639003-639004                                                           |                 |             | ARTICLE CHARGES  | --                      |                   |                 |        |
|                                                                                              |                |                                                                                                       |                         |                                                                                                                     |                 |             | DOCUMENT CHARGES |                         |                   |                 |        |
| Mobile Number :                                                                              |                | 9150088731                                                                                            |                         | Mobile Number :                                                                                                     |                 | 8317441548  |                  | DOOR DELIVERY CHARGES   | --                |                 |        |
| Email Id:                                                                                    | no@gmail.com   |                                                                                                       |                         | Email Id:                                                                                                           | ppcil@gmail.com |             |                  | DIESEL HIKE CHARGES     | --                |                 |        |
| GOODS DESCRIPTION                                                                            |                | SAID TO CONTAIN                                                                                       |                         | NO. Of ARTICLE                                                                                                      |                 | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |                 |        |
| CAN                                                                                          |                | CHEMICALS NON FLAMMABLE & ;                                                                           |                         | 11                                                                                                                  |                 | 561.0       | 561.0            |                         |                   |                 |        |
|                                                                                              |                |                                                                                                       |                         |                                                                                                                     |                 |             |                  |                         |                   |                 |        |
| INVOICE NO.                                                                                  | PS26TKT-IN1503 | VALUE                                                                                                 | 127547.98               | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |             |                  | OTHER CHARGES           | --                |                 |        |
| E-Waybill No                                                                                 | 571937305217   |                                                                                                       |                         |                                                                                                                     |                 |             |                  |                         |                   | DOOR COLLECTION | --     |
|                                                                                              |                |                                                                                                       |                         |                                                                                                                     |                 |             |                  |                         |                   | DOOR DELIVERY   | 280.50 |
|                                                                                              |                |                                                                                                       |                         |                                                                                                                     |                 |             |                  |                         |                   | DISCOUNT        | --     |
| Seal Required Invoice :                                                                      |                | NO                                                                                                    | Sign Required Invoice : | NO                                                                                                                  | REMARKS:        |             |                  |                         | TOTAL FREIGHT     |                 |        |
| Customer LR Copy Required :                                                                  |                |                                                                                                       |                         | ODA Location :                                                                                                      |                 |             |                  | --                      |                   |                 |        |
|                                                                                              |                |                                                                                                       |                         | 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      |                  | --                      |                   |                 |        |
| BOOKING OFFICE :                                                                             |                | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         | PLACE OF DELIVERY :                                                                                                 |                 | KARUR       |                  | GRAND TOTAL             |                   |                 |        |
| Barcode No                                                                                   |                | 02000932603087-0001-02000932603087-0011                                                               |                         |                                                                                                                     |                 |             |                  | --                      |                   |                 |        |
|                                                                                              |                |                                                                                                       |                         |                                                                                                                     |                 |             |                  | Rupees: --              |                   |                 |        |



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| CONSIGNOR :                                                                                  |                                                                                                       |                             |           | CONSIGNEE :                                                                                                         |                 |             | FREIGHT CHARGES | AMOUNT                  |        |
|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-----------------|-------------------------|--------|
| PON PURE SPECIALITY CHEMICAL PRIVATE LIMITED                                                 |                                                                                                       |                             |           | Pon Pure Chemical India Private Limited                                                                             |                 |             | BASIC FREIGHT   | --                      |        |
| ,NO.A/8.1.SIPCOT INDUSTRIAL PARK,PST - Thervoykandigai,601202-601202 GSTIN : 33aalcp9560e1z8 |                                                                                                       |                             |           | SF.No.144 T. Sellandipalayam,PPC - Karur SP,639003-639004                                                           |                 |             | ARTICLE CHARGES | --                      |        |
| Mobile Number :                                                                              |                                                                                                       | 9150088731                  |           | Mobile Number :                                                                                                     |                 | 8317441548  |                 | DOCUMENT CHARGES        |        |
| Email Id:                                                                                    | no@gmail.com                                                                                          |                             |           | Email Id:                                                                                                           | ppcil@gmail.com |             |                 | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                            |                                                                                                       | SAID TO CONTAIN             |           | NO. Of ARTICLE                                                                                                      |                 | CHARGED WT. | ACTUAL WT.      | DIESEL HIKE CHARGES     | --     |
| CAN                                                                                          |                                                                                                       | CHEMICALS NON FLAMMABLE & ; |           | 11                                                                                                                  |                 | 561.0       | 561.0           | FREIGHT SURCHARGE       | --     |
|                                                                                              |                                                                                                       |                             |           |                                                                                                                     |                 |             |                 |                         |        |
| INVOICE NO.                                                                                  | PS26TKT-IN1503                                                                                        | VALUE                       | 127547.98 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |             |                 | OTHER CHARGES           | --     |
| E-Waybill No                                                                                 | 571937305217                                                                                          |                             |           |                                                                                                                     |                 |             |                 | DOOR COLLECTION         | --     |
|                                                                                              |                                                                                                       |                             |           |                                                                                                                     |                 |             |                 | DOOR DELIVERY           | 280.50 |
| Seal Required Invoice :                                                                      | NO                                                                                                    | Sign Required Invoice :     | NO        | REMARKS:                                                                                                            |                 |             |                 | DISCOUNT                | --     |
|                                                                                              |                                                                                                       |                             |           | ODA Location :                                                                                                      |                 |             |                 | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                                  |                                                                                                       |                             |           | ODA Km :                                                                                                            |                 |             |                 | GST (SGST 6% + CGST 6%) | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040           |                                                                                                       |                             |           | DELIVERY TYPE :                                                                                                     |                 |             |                 | GRAND TOTAL             | --     |
| BOOKING OFFICE :                                                                             | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                             |           | PLACE OF DELIVERY :                                                                                                 |                 |             |                 | Rupees: --              |        |
| Barcode No                                                                                   | 02000932603087-0001-02000932603087-0011                                                               |                             |           |                                                                                                                     |                 |             |                 |                         |        |