



02000932603091

02000932603091  
08-Jan-2026 6:21PM  
CHENNAI HUB (CHHB)  
COIMBATORE HUB (CBHB)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |  |                                                                                                       |                         | CONSIGNEE :                                                                               |                                                                                                                     |                 | FREIGHT CHARGES  |                         | AMOUNT     |        |
|------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------|------------------|-------------------------|------------|--------|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |  |                                                                                                       |                         | TITAN COMPANY LIMITED COIMBATORE                                                          |                                                                                                                     |                 | BASIC FREIGHT    |                         | --         |        |
| ,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110                                       |  |                                                                                                       |                         | WATCH CASE MFG PLANT SURVEY NO-17/3 19A 1A KALLAPALAYAM VILLAGE VIA CHETTIPALAYAM VILLAGE |                                                                                                                     |                 | ARTICLE CHARGES  |                         | --         |        |
|                                                                                    |  |                                                                                                       |                         |                                                                                           |                                                                                                                     |                 | DOCUMENT CHARGES |                         |            |        |
| Mobile Number :                                                                    |  | 9443338641                                                                                            |                         | Mobile Number :                                                                           |                                                                                                                     | 8978673863      |                  | DOOR DELIVERY CHARGES   |            | --     |
| Email Id:                                                                          |  | opnrmvm@pure-chemical.com                                                                             |                         | Email Id:                                                                                 |                                                                                                                     | TITAN@GMAIL.COM |                  | DIESEL HIKE CHARGES     |            | --     |
| GOODS DESCRIPTION                                                                  |  |                                                                                                       |                         | SAID TO CONTAIN                                                                           |                                                                                                                     | NO. Of ARTICLE  |                  | CHARGED WT.             | ACTUAL WT. |        |
| CARTON BOX                                                                         |  | CHEMICALS NON FLAMMABLE &mp;                                                                          |                         | 6                                                                                         |                                                                                                                     | 1248.0          |                  | 1248.0                  |            |        |
|                                                                                    |  |                                                                                                       |                         |                                                                                           |                                                                                                                     |                 |                  |                         |            |        |
| INVOICE NO.                                                                        |  | PP26MDM-IN15258                                                                                       | VALUE                   | 90567.36                                                                                  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                  | OTHER CHARGES           |            | --     |
| E-Waybill No                                                                       |  |                                                                                                       |                         |                                                                                           |                                                                                                                     |                 |                  | DOOR COLLECTION         |            | --     |
|                                                                                    |  |                                                                                                       |                         |                                                                                           |                                                                                                                     |                 |                  | DOOR DELIVERY           |            | 624.00 |
|                                                                                    |  |                                                                                                       |                         |                                                                                           |                                                                                                                     |                 |                  | DISCOUNT                |            | -0.00  |
| Seal Required Invoice :                                                            |  | NO                                                                                                    | Sign Required Invoice : | NO                                                                                        | ODA Location :                                                                                                      |                 |                  | TOTAL FREIGHT           |            | --     |
| Customer LR Copy Required :                                                        |  |                                                                                                       |                         |                                                                                           | ODA Km :                                                                                                            |                 |                  | GST (SGST 9% + CGST 9%) |            | --     |
|                                                                                    |  |                                                                                                       |                         |                                                                                           | DELIVERY TYPE :                                                                                                     |                 |                  | GRAND TOTAL             |            | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                                                       |                         |                                                                                           | PLACE OF DELIVERY :                                                                                                 |                 |                  | Rupees : --             |            |        |
| BOOKING OFFICE :                                                                   |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                                                                                           |                                                                                                                     |                 |                  |                         |            |        |
| Barcode No                                                                         |  | 13063246-13063251                                                                                     |                         |                                                                                           |                                                                                                                     |                 |                  |                         |            |        |



02000932603091

02000932603091  
08-Jan-2026 6:21PM  
CHENNAI HUB (CHHB)  
COIMBATORE HUB (CBHB)  
TBB (DD)

33AAJCS0953J1Z9

|                                                                                    |                                                                                                       |                              |                         |                                                                                                                     |                 |                |  |                         |               |        |    |                 |  |        |  |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------|----------------|--|-------------------------|---------------|--------|----|-----------------|--|--------|--|
| CONSIGNOR :                                                                        |                                                                                                       |                              |                         | CONSIGNEE :                                                                                                         |                 |                |  | FREIGHT CHARGES         |               | AMOUNT |    |                 |  |        |  |
| PONPURE CHEMICAL INDIA PVT LTD                                                     |                                                                                                       |                              |                         | TITAN COMPANY LIMITED COIMBATORE                                                                                    |                 |                |  | BASIC FREIGHT           |               | --     |    |                 |  |        |  |
| ,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110                                       |                                                                                                       |                              |                         | WATCH CASE MFG PLANT SURVEY NO-17/3 19A 1A KALLAPALAYAM VILLAGE VIA CHETTIPALAYAM VILLAGE                           |                 |                |  | ARTICLE CHARGES         |               | --     |    |                 |  |        |  |
|                                                                                    |                                                                                                       |                              |                         |                                                                                                                     |                 |                |  | DOCUMENT CHARGES        |               |        |    |                 |  |        |  |
| Mobile Number :                                                                    |                                                                                                       | 9443338641                   |                         | Mobile Number :                                                                                                     |                 | 8978673863     |  | DOOR DELIVERY CHARGES   |               | --     |    |                 |  |        |  |
| Email Id:                                                                          | opnrmvm@pure-chemical.com                                                                             |                              |                         | Email Id:                                                                                                           | TITAN@GMAIL.COM |                |  | DIESEL HIKE CHARGES     |               | --     |    |                 |  |        |  |
| GOODS DESCRIPTION                                                                  |                                                                                                       | SAID TO CONTAIN              |                         | NO. Of ARTICLE                                                                                                      |                 | CHARGED WT.    |  | ACTUAL WT.              |               |        |    |                 |  |        |  |
| CARTON BOX                                                                         |                                                                                                       | CHEMICALS NON FLAMMABLE &mp; |                         | 6                                                                                                                   |                 | 1248.0         |  | 1248.0                  |               |        |    |                 |  |        |  |
|                                                                                    |                                                                                                       |                              |                         |                                                                                                                     |                 |                |  |                         |               |        |    |                 |  |        |  |
| INVOICE NO.                                                                        | PP26MDM-IN15258                                                                                       | VALUE                        | 90567.36                | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                |  | OTHER CHARGES           |               | --     |    |                 |  |        |  |
| E-Waybill No                                                                       |                                                                                                       |                              |                         |                                                                                                                     |                 |                |  | REMARKS:                |               |        |    | DOOR COLLECTION |  | --     |  |
|                                                                                    |                                                                                                       |                              |                         |                                                                                                                     |                 |                |  |                         |               |        |    | DOOR DELIVERY   |  | 624.00 |  |
|                                                                                    |                                                                                                       |                              |                         |                                                                                                                     |                 |                |  |                         |               |        |    | DISCOUNT        |  | --     |  |
| Seal Required Invoice :                                                            |                                                                                                       | NO                           | Sign Required Invoice : | NO                                                                                                                  | ODA Location :  |                |  |                         | TOTAL FREIGHT |        | -- |                 |  |        |  |
| Customer LR Copy Required :                                                        |                                                                                                       |                              |                         | 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         |  | GRAND TOTAL             |               | --     |    |                 |  |        |  |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                              |                         | PLACE OF DELIVERY :                                                                                                 |                 | COIMBATORE HUB |  | Rupees: --              |               |        |    |                 |  |        |  |
|                                                                                    |                                                                                                       |                              |                         |                                                                                                                     |                 |                |  |                         |               |        |    |                 |  |        |  |
| Barcode No                                                                         | 13063246-13063251                                                                                     |                              |                         |                                                                                                                     |                 |                |  |                         |               |        |    |                 |  |        |  |



02000932603091

02000932603091  
08-Jan-2026 6:21PM  
CHENNAI HUB (CHHB)  
COIMBATORE HUB (CBHB)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                       |                              |          | CONSIGNEE :                                                                                                         |                 |             |  | FREIGHT CHARGES         |  | AMOUNT |  |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-----------------|-------------|--|-------------------------|--|--------|--|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |                                                                                                       |                              |          | TITAN COMPANY LIMITED COIMBATORE                                                                                    |                 |             |  | BASIC FREIGHT           |  | --     |  |
| ,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110                                       |                                                                                                       |                              |          | WATCH CASE MFG PLANT SURVEY NO-17/3 19A 1A KALLAPALAYAM VILLAGE VIA CHETTIPALAYAM VILLAGE                           |                 |             |  | ARTICLE CHARGES         |  | --     |  |
|                                                                                    |                                                                                                       |                              |          |                                                                                                                     |                 |             |  | DOCUMENT CHARGES        |  |        |  |
| Mobile Number :                                                                    |                                                                                                       | 9443338641                   |          | Mobile Number :                                                                                                     |                 | 8978673863  |  | DOOR DELIVERY CHARGES   |  | --     |  |
| Email Id:                                                                          | opnrmvm@pure-chemical.com                                                                             |                              |          | Email Id:                                                                                                           | TITAN@GMAIL.COM |             |  | DIESEL HIKE CHARGES     |  | --     |  |
| GOODS DESCRIPTION                                                                  |                                                                                                       | SAID TO CONTAIN              |          | NO. OF ARTICLE                                                                                                      |                 | CHARGED WT. |  | ACTUAL WT.              |  |        |  |
| CARTON BOX                                                                         |                                                                                                       | CHEMICALS NON FLAMMABLE &mp; |          | 6                                                                                                                   |                 | 1248.0      |  | 1248.0                  |  |        |  |
|                                                                                    |                                                                                                       |                              |          |                                                                                                                     |                 |             |  |                         |  |        |  |
| INVOICE NO.                                                                        | PP26MDM-IN15258                                                                                       | VALUE                        | 90567.36 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |             |  | OTHER CHARGES           |  | --     |  |
| E-Waybill No                                                                       |                                                                                                       |                              |          |                                                                                                                     |                 |             |  | DOOR COLLECTION         |  | --     |  |
|                                                                                    |                                                                                                       |                              |          |                                                                                                                     |                 |             |  | DOOR DELIVERY           |  | 624.00 |  |
|                                                                                    |                                                                                                       |                              |          |                                                                                                                     |                 |             |  | DISCOUNT                |  | --     |  |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice :      | NO       | ODA Location :                                                                                                      |                 |             |  | TOTAL FREIGHT           |  | --     |  |
| Customer LR Copy Required :                                                        |                                                                                                       |                              |          | ODA Km :                                                                                                            |                 |             |  | GST (SGST 6% + CGST 6%) |  | --     |  |
|                                                                                    |                                                                                                       |                              |          | DELIVERY TYPE :                                                                                                     |                 |             |  | GRAND TOTAL             |  | --     |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                              |          | PLACE OF DELIVERY :                                                                                                 |                 |             |  | Rupees: --              |  |        |  |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                              |          |                                                                                                                     |                 |             |  |                         |  |        |  |
| Barcode No                                                                         | 13063246-13063251                                                                                     |                              |          |                                                                                                                     |                 |             |  |                         |  |        |  |