



02000932603094

02000932603094

08-Jan-2026 6:54PM

CHENNAI HUB (CHHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |  |                                                                                                       |                         | CONSIGNEE :                                             |                                                                                                                     |                        | FREIGHT CHARGES  | AMOUNT                  |       |
|------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------|------------------|-------------------------|-------|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |  |                                                                                                       |                         | FR INDUSTRIES                                           |                                                                                                                     |                        | BASIC FREIGHT    | --                      |       |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110                                            |  |                                                                                                       |                         | 23, THIGABRAHMAM STREET SUBRAMANIYA NAGAR, SALEM-636005 |                                                                                                                     |                        | ARTICLE CHARGES  | --                      |       |
|                                                                                    |  |                                                                                                       |                         |                                                         |                                                                                                                     |                        | DOCUMENT CHARGES |                         |       |
| Mobile Number :                                                                    |  | 9443338641                                                                                            |                         | Mobile Number :                                         |                                                                                                                     | 9845211723             |                  | DOOR DELIVERY CHARGES   | --    |
| Email Id:                                                                          |  | opnrmvm@pure-chemical.com                                                                             |                         | Email Id:                                               |                                                                                                                     | frindustries@gmail.com |                  | DIESEL HIKE CHARGES     | --    |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                                                       |                         | NO. Of ARTICLE                                          |                                                                                                                     | CHARGED WT.            | ACTUAL WT.       | FREIGHT SURCHARGE       | --    |
| BARREL                                                                             |  | CHEMICALS NON FLAMMABLE & amp;                                                                        |                         | 1                                                       |                                                                                                                     | 175.0                  | 175.0            |                         |       |
|                                                                                    |  |                                                                                                       |                         |                                                         |                                                                                                                     |                        |                  |                         |       |
| INVOICE NO.                                                                        |  | PP26MDM-IN15272                                                                                       | VALUE                   | 22779.90                                                | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                        |                  | OTHER CHARGES           | --    |
| E-Waybill No                                                                       |  |                                                                                                       |                         |                                                         |                                                                                                                     |                        |                  | DOOR COLLECTION         | --    |
|                                                                                    |  |                                                                                                       |                         |                                                         |                                                                                                                     |                        |                  | DOOR DELIVERY           | 87.50 |
|                                                                                    |  |                                                                                                       |                         |                                                         |                                                                                                                     |                        |                  | 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%) | --    |
| 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                                                                         |  | 13063264-13063264                                                                                     |                         |                                                         |                                                                                                                     |                        |                  |                         |       |



02000932603094

02000932603094

08-Jan-2026 6:54PM

CHENNAI HUB (CHHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                           |                                                                                                       |          | CONSIGNEE :                                                                                                         |                        |                  | FREIGHT CHARGES  | AMOUNT                  |       |
|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|------------------------|------------------|------------------|-------------------------|-------|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |                           |                                                                                                       |          | FR INDUSTRIES                                                                                                       |                        |                  | BASIC FREIGHT    | --                      |       |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110                                            |                           |                                                                                                       |          | 23, THIGABRAHMAM STREET SUBRAMANIYA NAGAR, SALEM-636005                                                             |                        |                  | ARTICLE CHARGES  | --                      |       |
|                                                                                    |                           |                                                                                                       |          |                                                                                                                     |                        |                  | DOCUMENT CHARGES |                         |       |
| Mobile Number :                                                                    |                           | 9443338641                                                                                            |          | Mobile Number :                                                                                                     |                        | 9845211723       |                  | DOOR DELIVERY CHARGES   | --    |
| Email Id:                                                                          | opnrmvm@pure-chemical.com |                                                                                                       |          | Email Id:                                                                                                           | frindustries@gmail.com |                  |                  | DIESEL HIKE CHARGES     | --    |
| GOODS DESCRIPTION                                                                  |                           | SAID TO CONTAIN                                                                                       |          | NO. Of ARTICLE                                                                                                      |                        | CHARGED WT.      | ACTUAL WT.       |                         |       |
| BARREL                                                                             |                           | CHEMICALS NON FLAMMABLE & amp;                                                                        |          | 1                                                                                                                   |                        | 175.0            | 175.0            |                         |       |
|                                                                                    |                           |                                                                                                       |          |                                                                                                                     |                        |                  |                  |                         |       |
|                                                                                    |                           |                                                                                                       |          |                                                                                                                     |                        |                  |                  |                         |       |
| INVOICE NO.                                                                        | PP26MDM-IN15272           | VALUE                                                                                                 | 22779.90 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                        |                  | OTHER CHARGES    | --                      |       |
| E-Waybill No                                                                       |                           |                                                                                                       |          |                                                                                                                     |                        |                  |                  |                         |       |
|                                                                                    |                           |                                                                                                       |          |                                                                                                                     |                        |                  |                  |                         |       |
|                                                                                    |                           |                                                                                                       |          |                                                                                                                     |                        |                  |                  |                         |       |
| Seal Required Invoice :                                                            | NO                        | Sign Required Invoice :                                                                               | NO       | REMARKS:                                                                                                            |                        |                  |                  | DOOR COLLECTION         | --    |
|                                                                                    |                           |                                                                                                       |          | ODA Location :                                                                                                      |                        |                  |                  | DOOR DELIVERY           | 87.50 |
| Customer LR Copy Required :                                                        |                           |                                                                                                       |          | ODA Km :                                                                                                            |                        | 0.00             |                  | DISCOUNT                | --    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                           |                                                                                                       |          | DELIVERY TYPE :                                                                                                     |                        | NORMAL           |                  | TOTAL FREIGHT           | --    |
| BOOKING OFFICE :                                                                   |                           | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |          | PLACE OF DELIVERY :                                                                                                 |                        | SALEM FIVE ROADS |                  | GST (SGST 6% + CGST 6%) | --    |
| Barcode No                                                                         |                           | 13063264-13063264                                                                                     |          |                                                                                                                     |                        |                  |                  | GRAND TOTAL             | --    |
|                                                                                    |                           |                                                                                                       |          |                                                                                                                     |                        |                  |                  | Rupees: --              |       |



02000932603094

02000932603094

08-Jan-2026 6:54PM

CHENNAI HUB (CHHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                       |                                |          | CONSIGNEE :                                                                                                         |                        |             | FREIGHT CHARGES  | AMOUNT                  |             |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|------------------------|-------------|------------------|-------------------------|-------------|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |                                                                                                       |                                |          | FR INDUSTRIES                                                                                                       |                        |             | BASIC FREIGHT    | --                      |             |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110                                            |                                                                                                       |                                |          | 23, THIGABRAHMAM STREET SUBRAMANIYA NAGAR, SALEM-636005                                                             |                        |             | ARTICLE CHARGES  | --                      |             |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |                        |             | DOCUMENT CHARGES |                         |             |
| Mobile Number :                                                                    |                                                                                                       | 9443338641                     |          | Mobile Number :                                                                                                     |                        | 9845211723  |                  | DOOR DELIVERY CHARGES   | --          |
| Email Id:                                                                          | opnrmvm@pure-chemical.com                                                                             |                                |          | Email Id:                                                                                                           | frindustries@gmail.com |             |                  | DIESEL HIKE CHARGES     | --          |
| GOODS DESCRIPTION                                                                  |                                                                                                       | SAID TO CONTAIN                |          | NO. OF ARTICLE                                                                                                      |                        | CHARGED WT. | ACTUAL WT.       |                         |             |
| BARREL                                                                             |                                                                                                       | CHEMICALS NON FLAMMABLE & amp; |          | 1                                                                                                                   |                        | 175.0       | 175.0            |                         |             |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |                        |             |                  |                         |             |
| INVOICE NO.                                                                        | PP26MDM-IN15272                                                                                       | VALUE                          | 22779.90 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                        |             | OTHER CHARGES    | --                      |             |
| E-Waybill No                                                                       |                                                                                                       |                                |          |                                                                                                                     |                        |             | DOOR COLLECTION  | --                      |             |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |                        |             | DOOR DELIVERY    | 87.50                   |             |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |                        |             | 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 :                                                                                                 |                        |             | SALEM FIVE ROADS |                         | Rupees: --  |
| Barcode No                                                                         | 13063264-13063264                                                                                     |                                |          |                                                                                                                     |                        |             |                  |                         |             |