



02000932603095

02000932603095

08-Jan-2026 6:57PM

CHENNAI HUB (CHHB)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                       |                                |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  |                         | AMOUNT            |       |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|-------|----|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |                                                                                                       |                                |          | PRABHU INDUSTRIAL GASES                                                                                             |              |             | BASIC FREIGHT    |                         | --                |       |    |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110                                            |                                                                                                       |                                |          | PLOT NO 8 16B1 SIPCOT INDUSTRIAL COMPLEX THIRUVENGAIVASAL-622001                                                    |              |             | ARTICLE CHARGES  |                         | --                |       |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                         |                   |       |    |
| Mobile Number :                                                                    |                                                                                                       | 9443338641                     |          | Mobile Number :                                                                                                     |              | 8778222641  |                  | DOOR DELIVERY CHARGES   |                   | --    |    |
| Email Id:                                                                          | opnrmvm@pure-chemical.com                                                                             |                                |          | Email Id:                                                                                                           | NO@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                                                                                                                   |              | 178.0       | 178.0            |                         |                   |       |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |              |             |                  |                         |                   |       |    |
| INVOICE NO.                                                                        | PP26MDM-IN15270                                                                                       | VALUE                          | 17369.60 | 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           |                   | 89.00 |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |              |             |                  | DISCOUNT                |                   | -0.00 |    |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice :        | NO       | REMARKS:                                                                                                            |              |             |                  | TOTAL FREIGHT           |                   | --    |    |
| Customer LR Copy Required :                                                        |                                                                                                       |                                |          | ODA Location :                                                                                                      |              |             |                  | GST (SGST 9% + CGST 9%) |                   | --    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                                |          | ODA Km :                                                                                                            |              | 0.00        |                  | GRAND TOTAL             |                   | --    |    |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                                |          | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                  | Rupees : --             |                   |       |    |
| Barcode No                                                                         | 13063265-13063265                                                                                     |                                |          | PLACE OF DELIVERY :                                                                                                 |              | PUDUKKOTTAI |                  |                         |                   |       |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |              |             |                  |                         |                   |       |    |



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| CONSIGNOR :                                                                        |                                                                                                       |                                |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  | AMOUNT                  |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|----|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |                                                                                                       |                                |          | PRABHU INDUSTRIAL GASES                                                                                             |              |             | BASIC FREIGHT    | --                      |    |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110                                            |                                                                                                       |                                |          | PLOT NO 8 16B1 SIPCOT INDUSTRIAL COMPLEX THIRUVENGAIVASAL-622001                                                    |              |             | ARTICLE CHARGES  | --                      |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                         |    |
| Mobile Number :                                                                    |                                                                                                       | 9443338641                     |          | Mobile Number :                                                                                                     |              | 8778222641  |                  | DOOR DELIVERY CHARGES   | -- |
| Email Id:                                                                          | opnrmvm@pure-chemical.com                                                                             |                                |          | Email Id:                                                                                                           | NO@GMAIL.COM |             |                  | DIESEL HIKE CHARGES     | -- |
| GOODS DESCRIPTION                                                                  |                                                                                                       | SAID TO CONTAIN                |          | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.       |                         |    |
| BARREL                                                                             |                                                                                                       | CHEMICALS NON FLAMMABLE & amp; |          | 1                                                                                                                   |              | 178.0       | 178.0            |                         |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |              |             |                  |                         |    |
| INVOICE NO.                                                                        | PP26MDM-IN15270                                                                                       | VALUE                          | 17369.60 | Cus. Spec. Inst : Est. Del. Date : 10-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    | 89.00                   |    |
| 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 :                                                                                                 |              | PUDUKKOTTAI |                  | GST (SGST 6% + CGST 6%) | -- |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |              |             |                  | GRAND TOTAL             | -- |
| Barcode No                                                                         | 13063265-13063265                                                                                     |                                |          |                                                                                                                     |              |             |                  | Rupees: --              |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |              |             |                  |                         |    |



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| CONSIGNOR :                                                                        |                                                                                                       |                                |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES         | AMOUNT                |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------------------|-----------------------|----|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |                                                                                                       |                                |          | PRABHU INDUSTRIAL GASES                                                                                             |              |             | BASIC FREIGHT           | --                    |    |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110                                            |                                                                                                       |                                |          | PLOT NO 8 16B1 SIPCOT INDUSTRIAL COMPLEX THIRUVENGAIVASAL-622001                                                    |              |             | ARTICLE CHARGES         | --                    |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |              |             | DOCUMENT CHARGES        |                       |    |
| Mobile Number :                                                                    |                                                                                                       | 9443338641                     |          | Mobile Number :                                                                                                     |              | 8778222641  |                         | DOOR DELIVERY CHARGES | -- |
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| BARREL                                                                             |                                                                                                       | CHEMICALS NON FLAMMABLE & amp; |          | 1                                                                                                                   |              | 178.0       | 178.0                   |                       |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |              |             |                         |                       |    |
| INVOICE NO.                                                                        | PP26MDM-IN15270                                                                                       | VALUE                          | 17369.60 | 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           | 89.00                 |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |              |             | DISCOUNT                | --                    |    |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice :        | NO       | REMARKS:                                                                                                            |              |             | TOTAL FREIGHT           | --                    |    |
| Customer LR Copy Required :                                                        |                                                                                                       |                                |          | ODA Location :                                                                                                      |              |             | GST (SGST 6% + CGST 6%) | --                    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                                |          | ODA Km :                                                                                                            |              |             | 0.00                    | GRAND TOTAL           | -- |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                                |          | DELIVERY TYPE :                                                                                                     |              |             | NORMAL                  |                       |    |
| Barcode No                                                                         | 13063265-13063265                                                                                     |                                |          | PLACE OF DELIVERY :                                                                                                 |              |             | PUDUKKOTTAI             | Rupees: --            |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |              |             |                         |                       |    |