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02000932603097

08-Jan-2026 7:06PM

CHENNAI HUB (CHHB)

PERUNDURAI (PRDI)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                       |                                |          | CONSIGNEE :                                                                                                         |                          |              | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------------------|--------------|------------------|-------------------------|-------------------|--------|----|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |                                                                                                       |                                |          | NITHIYA PACKING                                                                                                     |                          |              | BASIC FREIGHT    |                         | --                |        |    |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110                                            |                                                                                                       |                                |          | RSF NO.165/2,SITE NO.30 1/793,VEPPAMPALAYAM VELLODE ERODE-9443367514-638112                                         |                          |              | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |                          |              | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                                                       | 9443338641                     |          | Mobile Number :                                                                                                     |                          | 8734356575   |                  | DOOR DELIVERY CHARGES   |                   | --     |    |
| Email Id:                                                                          | opnrmvm@pure-chemical.com                                                                             |                                |          | Email Id:                                                                                                           | NITHIYAPACKING@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-IN15271                                                                                       | VALUE                          | 21145.60 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                          |              |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                       |                                                                                                       |                                |          |                                                                                                                     |                          |              |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |                          |              |                  | DOOR DELIVERY           |                   | 189.00 |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |                          |              |                  | DISCOUNT                |                   | -0.00  |    |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice :        | NO       | REMARKS:                                                                                                            |                          |              |                  | TOTAL FREIGHT           |                   | --     |    |
| Customer LR Copy Required :                                                        |                                                                                                       |                                |          | ODA Location :                                                                                                      |                          | Gnanipalayam |                  | GST (SGST 9% + CGST 9%) |                   | --     |    |
|                                                                                    |                                                                                                       |                                |          | ODA Km :                                                                                                            |                          | 18.00        |                  | GRAND TOTAL             |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                                |          | DELIVERY TYPE :                                                                                                     |                          | NORMAL       |                  | Rupees : --             |                   |        |    |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                                |          | PLACE OF DELIVERY :                                                                                                 |                          | PERUNDURAI   |                  |                         |                   |        |    |
| Barcode No                                                                         | 13063268-13063268                                                                                     |                                |          |                                                                                                                     |                          |              |                  |                         |                   |        |    |



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| CONSIGNOR :                                                                        |                                                                                                       |                                |          | CONSIGNEE :                                                                                                         |                          |              | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------------------|--------------|------------------|-------------------------|-------------------|--------|----|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |                                                                                                       |                                |          | NITHIYA PACKING                                                                                                     |                          |              | BASIC FREIGHT    |                         | --                |        |    |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110                                            |                                                                                                       |                                |          | RSF NO.165/2,SITE NO.30 1/793,VEPPAMPALAYAM VELLODE ERODE-9443367514-638112                                         |                          |              | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |                          |              | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                                                       | 9443338641                     |          | Mobile Number :                                                                                                     |                          | 8734356575   |                  | DOOR DELIVERY CHARGES   |                   | --     |    |
| Email Id:                                                                          | opnrmvm@pure-chemical.com                                                                             |                                |          | Email Id:                                                                                                           | NITHIYAPACKING@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-IN15271                                                                                       | VALUE                          | 21145.60 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                          |              |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                       |                                                                                                       |                                |          |                                                                                                                     |                          |              |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |                          |              |                  | DOOR DELIVERY           |                   | 189.00 |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |                          |              |                  | DISCOUNT                |                   | --     |    |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice :        | NO       | REMARKS:                                                                                                            |                          |              |                  | TOTAL FREIGHT           |                   | --     |    |
| Customer LR Copy Required :                                                        |                                                                                                       |                                |          | ODA Location :                                                                                                      |                          | Gnanipalayam |                  | GST (SGST 6% + CGST 6%) |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                                |          | ODA Km :                                                                                                            |                          | 18.00        |                  | 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                                                                         | 13063268-13063268                                                                                     |                                |          | PLACE OF DELIVERY :                                                                                                 |                          | PERUNDURAI   |                  |                         |                   |        |    |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |                          |              |                  |                         |                   |        |    |



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| PONPURE CHEMICAL INDIA PVT LTD                                                     |                                                                                                       |                                |          | NITHIYA PACKING                                                                                                     |                          |              | BASIC FREIGHT    |                         | --     |        |
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|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |                          |              | DOCUMENT CHARGES |                         |        |        |
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| 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-IN15271                                                                                       | VALUE                          | 21145.60 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                          |              |                  | OTHER CHARGES           |        | --     |
| E-Waybill No                                                                       |                                                                                                       |                                |          |                                                                                                                     |                          |              |                  | DOOR COLLECTION         |        | --     |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |                          |              |                  | DOOR DELIVERY           |        | 189.00 |
|                                                                                    |                                                                                                       |                                |          |                                                                                                                     |                          |              |                  | DISCOUNT                |        | --     |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice :        | NO       | REMARKS:                                                                                                            |                          |              |                  | TOTAL FREIGHT           |        | --     |
| Customer LR Copy Required :                                                        |                                                                                                       |                                |          | ODA Location :                                                                                                      |                          | Gnanipalayam |                  | GST (SGST 6% + CGST 6%) |        | --     |
|                                                                                    |                                                                                                       |                                |          | ODA Km :                                                                                                            |                          | 18.00        |                  | GRAND TOTAL             |        | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                                |          | DELIVERY TYPE :                                                                                                     |                          | NORMAL       |                  |                         |        |        |
|                                                                                    |                                                                                                       |                                |          | PLACE OF DELIVERY :                                                                                                 |                          | PERUNDURAI   |                  | Rupees: --              |        |        |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                                |          |                                                                                                                     |                          |              |                  |                         |        |        |
| Barcode No                                                                         | 13063268-13063268                                                                                     |                                |          |                                                                                                                     |                          |              |                  |                         |        |        |