



02000932603107

02000932603107

09-Jan-2026 5:27PM

CHENNAI HUB (CHHB)

HOSUR (HSR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |  |                             |  | CONSIGNEE :                                                                                                         |                         |              | FREIGHT CHARGES       | AMOUNT              |         |                         |       |
|------------------------------------------------------------------------------------|--|-----------------------------|--|---------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|-----------------------|---------------------|---------|-------------------------|-------|
| PURE CHEMICALS CO                                                                  |  |                             |  | SHREE VISSNU SCIENTIFIC COMPANY                                                                                     |                         |              | BASIC FREIGHT         | --                  |         |                         |       |
| ,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110                                  |  |                             |  | DOOR NO.78,PHASE 1,VENKATESHWARA LAYOUT SELVA VINAYAGAR TEMPLE BACKSIDE DENKANIKOTTAI ROAD                          |                         |              | ARTICLE CHARGES       | --                  |         |                         |       |
| Mobile Number :                                                                    |  | 7824814261                  |  | Mobile Number :                                                                                                     |                         | 9842258998   | DOCUMENT CHARGES      |                     |         |                         |       |
| Email Id:                                                                          |  | purechemical@gmail.com      |  | Email Id:                                                                                                           |                         | NO@GMAIL.COM | DOOR DELIVERY CHARGES | --                  |         |                         |       |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN             |  | NO. Of ARTICLE                                                                                                      |                         | CHARGED WT.  | ACTUAL WT.            | DIESEL HIKE CHARGES | --      |                         |       |
| CAN                                                                                |  | CHEMICALS NON FLAMMABLE & ; |  | 25                                                                                                                  |                         | 1275.0       | 1275.0                | FREIGHT SURCHARGE   | --      |                         |       |
| INVOICE NO.                                                                        |  |                             |  | PC26MVT-IN8491                                                                                                      | VALUE                   | 295000.00    |                       | OTHER CHARGES       | --      |                         |       |
| E-Waybill No                                                                       |  |                             |  | 511937773403                                                                                                        |                         |              |                       |                     |         | DOOR COLLECTION         | --    |
| Seal Required Invoice :                                                            |  |                             |  | NO                                                                                                                  | Sign Required Invoice : |              | NO                    | DOOR DELIVERY       | 1437.50 |                         |       |
| Customer LR Copy Required :                                                        |  |                             |  |                                                                                                                     |                         |              |                       |                     |         | DISCOUNT                | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                             |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                         |              |                       |                     |         | TOTAL FREIGHT           | --    |
| BOOKING OFFICE :                                                                   |  |                             |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071               |                         |              |                       |                     |         | GST (SGST 9% + CGST 9%) | --    |
| Barcode No                                                                         |  |                             |  | 13063442-13063466                                                                                                   |                         |              |                       |                     |         | GRAND TOTAL             | --    |
|                                                                                    |  |                             |  | REMARKS:                                                                                                            |                         |              |                       |                     |         | Rupees : --             |       |
|                                                                                    |  |                             |  | ODA Location :                                                                                                      |                         | Kamandoddi   |                       |                     |         |                         |       |
|                                                                                    |  |                             |  | ODA Km :                                                                                                            |                         | 10.00        |                       |                     |         |                         |       |
|                                                                                    |  |                             |  | DELIVERY TYPE :                                                                                                     |                         | NORMAL       |                       |                     |         |                         |       |
|                                                                                    |  |                             |  | PLACE OF DELIVERY :                                                                                                 |                         | HOSUR        |                       |                     |         |                         |       |
|                                                                                    |  |                             |  |                                                                                                                     |                         |              |                       |                     |         |                         |       |



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| CONSIGNOR :                                                                        |                                                                                                       |                             |                         | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES | AMOUNT                  |                     |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|-------------------------|---------------------|----|
| PURE CHEMICALS CO                                                                  |                                                                                                       |                             |                         | SHREE VISSNU SCIENTIFIC COMPANY                                                                                     |              |             | BASIC FREIGHT   | --                      |                     |    |
| ,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110                                  |                                                                                                       |                             |                         | DOOR NO.78,PHASE 1,VENKATESHWARA LAYOUT SELVA VINAYAGAR TEMPLE BACKSIDE DENKANIKOTTAI ROAD HOSUR, 565006            |              |             | ARTICLE CHARGES | --                      |                     |    |
| Mobile Number :                                                                    |                                                                                                       | 7824814261                  |                         | Mobile Number :                                                                                                     |              | 9842258998  |                 | DOCUMENT CHARGES        |                     |    |
| Email Id:                                                                          | purechemical@gmail.com                                                                                |                             |                         | Email Id:                                                                                                           | NO@GMAIL.COM |             |                 | DOOR DELIVERY CHARGES   | --                  |    |
| GOODS DESCRIPTION                                                                  |                                                                                                       | SAID TO CONTAIN             |                         | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.      |                         | DIESEL HIKE CHARGES | -- |
| CAN                                                                                |                                                                                                       | CHEMICALS NON FLAMMABLE & ; |                         | 25                                                                                                                  |              | 1275.0      | 1275.0          |                         | FREIGHT SURCHARGE   | -- |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |              |             |                 |                         |                     |    |
| INVOICE NO.                                                                        | PC26MVT-IN8491                                                                                        | VALUE                       | 295000.00               | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES   |                         | --                  |    |
| E-Waybill No                                                                       | 511937773403                                                                                          |                             |                         |                                                                                                                     |              |             | DOOR COLLECTION |                         | --                  |    |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |              |             | DOOR DELIVERY   |                         | 1437.50             |    |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |              |             | DISCOUNT        |                         | --                  |    |
| Seal Required Invoice :                                                            |                                                                                                       | NO                          | Sign Required Invoice : | NO                                                                                                                  | REMARKS:     |             | TOTAL FREIGHT   |                         | --                  |    |
| Customer LR Copy Required :                                                        |                                                                                                       |                             |                         | ODA Location :                                                                                                      |              | Kamandoddi  |                 | GST (SGST 6% + CGST 6%) |                     | -- |
|                                                                                    |                                                                                                       |                             |                         | ODA Km :                                                                                                            |              | 10.00       |                 | 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 :                                                                                                 |              | HOSUR       |                 |                         |                     |    |
| Barcode No                                                                         | 13063442-13063466                                                                                     |                             |                         |                                                                                                                     |              |             |                 |                         |                     |    |



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| CONSIGNOR :                                                                        |                                                                                                       |                             |                         | CONSIGNEE :                                                                                                         |                |             |            | FREIGHT CHARGES         |               | AMOUNT |    |                 |  |         |  |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------|-------------------------|---------------|--------|----|-----------------|--|---------|--|
| PURE CHEMICALS CO                                                                  |                                                                                                       |                             |                         | SHREE VISSNU SCIENTIFIC COMPANY                                                                                     |                |             |            | BASIC FREIGHT           |               | --     |    |                 |  |         |  |
| ,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110                                  |                                                                                                       |                             |                         | DOOR NO.78,PHASE 1,VENKATESHWARA LAYOUT SELVA VINAYAGAR TEMPLE BACKSIDE DENKANIKOTTAI ROAD                          |                |             |            | ARTICLE CHARGES         |               | --     |    |                 |  |         |  |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                |             |            | DOCUMENT CHARGES        |               |        |    |                 |  |         |  |
| Mobile Number :                                                                    |                                                                                                       | 7824814261                  |                         | Mobile Number :                                                                                                     |                | 9842258998  |            | DOOR DELIVERY CHARGES   |               | --     |    |                 |  |         |  |
| Email Id:                                                                          | purechemical@gmail.com                                                                                |                             |                         | Email Id:                                                                                                           | NO@GMAIL.COM   |             |            | DIESEL HIKE CHARGES     |               | --     |    |                 |  |         |  |
| GOODS DESCRIPTION                                                                  |                                                                                                       | SAID TO CONTAIN             |                         | NO. OF ARTICLE                                                                                                      |                | CHARGED WT. |            | ACTUAL WT.              |               |        |    |                 |  |         |  |
| CAN                                                                                |                                                                                                       | CHEMICALS NON FLAMMABLE & ; |                         | 25                                                                                                                  |                | 1275.0      |            | 1275.0                  |               |        |    |                 |  |         |  |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                |             |            |                         |               |        |    |                 |  |         |  |
| INVOICE NO.                                                                        | PC26MVT-IN8491                                                                                        | VALUE                       | 295000.00               | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             |            | OTHER CHARGES           |               | --     |    |                 |  |         |  |
| E-Waybill No                                                                       | 511937773403                                                                                          |                             |                         |                                                                                                                     |                |             |            | REMARKS:                |               |        |    | DOOR COLLECTION |  | --      |  |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                |             |            |                         |               |        |    | DOOR DELIVERY   |  | 1437.50 |  |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                |             |            |                         |               |        |    | DISCOUNT        |  | --      |  |
| Seal Required Invoice :                                                            |                                                                                                       | NO                          | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |             | Kamandoddi |                         | TOTAL FREIGHT |        | -- |                 |  |         |  |
| Customer LR Copy Required :                                                        |                                                                                                       |                             |                         | ODA Km :                                                                                                            |                | 10.00       |            | 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             |               | --     |    |                 |  |         |  |
|                                                                                    |                                                                                                       |                             |                         | PLACE OF DELIVERY :                                                                                                 |                | HOSUR       |            | Rupees: --              |               |        |    |                 |  |         |  |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                             |                         |                                                                                                                     |                |             |            |                         |               |        |    |                 |  |         |  |
| Barcode No                                                                         | 13063442-13063466                                                                                     |                             |                         |                                                                                                                     |                |             |            |                         |               |        |    |                 |  |         |  |