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12-Jan-2026 6:16PM

CHENNAI HUB (CHHB)

TRICHY WORiyur (TRYW)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                        |                                                                                                       |                         | CONSIGNEE :                                                                                                         |              |                | FREIGHT CHARGES  |                         | AMOUNT            |       |    |
|------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|----------------|------------------|-------------------------|-------------------|-------|----|
| PURE CHEMICALS CO                                                                  |                        |                                                                                                       |                         | THE PRECISION SCIENTIFIC CO                                                                                         |              |                | BASIC FREIGHT    |                         | --                |       |    |
| ,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110                                  |                        |                                                                                                       |                         | C 6,2ND CROSS N.E EXTN THILLAI NAGAR TRICHY-620018                                                                  |              |                | ARTICLE CHARGES  |                         | --                |       |    |
|                                                                                    |                        |                                                                                                       |                         |                                                                                                                     |              |                | DOCUMENT CHARGES |                         |                   |       |    |
| Mobile Number :                                                                    |                        | 7824814261                                                                                            |                         | Mobile Number :                                                                                                     |              | 7338830152     |                  | 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.       |                         | FREIGHT SURCHARGE |       | -- |
| CARTON BOX                                                                         |                        | CHEMICALS NON FLAMMABLE & amp;                                                                        |                         | 1                                                                                                                   |              | 25.0           | 16.0             |                         |                   |       |    |
|                                                                                    |                        |                                                                                                       |                         |                                                                                                                     |              |                |                  |                         |                   |       |    |
| INVOICE NO.                                                                        | PC26MVT-IN8577         | VALUE                                                                                                 | 8278.00                 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                |                  | OTHER CHARGES           |                   | --    |    |
| E-Waybill No                                                                       |                        |                                                                                                       |                         |                                                                                                                     |              |                |                  | DOOR COLLECTION         |                   | --    |    |
|                                                                                    |                        |                                                                                                       |                         |                                                                                                                     |              |                |                  | DOOR DELIVERY           |                   | 50.00 |    |
|                                                                                    |                        |                                                                                                       |                         |                                                                                                                     |              |                |                  | 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                                                                         |                        | 13063519-13063519                                                                                     |                         | PLACE OF DELIVERY :                                                                                                 |              | TRICHY WORİYUR |                  |                         |                   |       |    |
|                                                                                    |                        |                                                                                                       |                         |                                                                                                                     |              |                |                  |                         |                   |       |    |



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|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--------------|----------------|------------|-------------------------|-------------------|--------|----|-----------------|--|-------|--|
| CONSIGNOR :                                                                        |                                                                                                       |                                |         | CONSIGNEE :                                                                                                         |              |                |            | FREIGHT CHARGES         |                   | AMOUNT |    |                 |  |       |  |
| PURE CHEMICALS CO                                                                  |                                                                                                       |                                |         | THE PRECISION SCIENTIFIC CO                                                                                         |              |                |            | BASIC FREIGHT           |                   | --     |    |                 |  |       |  |
| ,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110                                  |                                                                                                       |                                |         | C 6,2ND CROSS N.E EXTN THILLAI NAGAR TRICHY-620018                                                                  |              |                |            | ARTICLE CHARGES         |                   | --     |    |                 |  |       |  |
|                                                                                    |                                                                                                       |                                |         |                                                                                                                     |              |                |            | DOCUMENT CHARGES        |                   |        |    |                 |  |       |  |
| Mobile Number :                                                                    |                                                                                                       | 7824814261                     |         | Mobile Number :                                                                                                     |              | 7338830152     |            | 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. |                         | FREIGHT SURCHARGE |        | -- |                 |  |       |  |
| CARTON BOX                                                                         |                                                                                                       | CHEMICALS NON FLAMMABLE & amp; |         | 1                                                                                                                   |              | 25.0           | 16.0       |                         |                   |        |    |                 |  |       |  |
|                                                                                    |                                                                                                       |                                |         |                                                                                                                     |              |                |            |                         |                   |        |    |                 |  |       |  |
| INVOICE NO.                                                                        | PC26MVT-IN8577                                                                                        | VALUE                          | 8278.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                |            | OTHER CHARGES           |                   | --     |    |                 |  |       |  |
| E-Waybill No                                                                       |                                                                                                       |                                |         |                                                                                                                     |              |                |            | REMARKS:                |                   |        |    | DOOR COLLECTION |  | --    |  |
|                                                                                    |                                                                                                       |                                |         |                                                                                                                     |              |                |            |                         |                   |        |    | DOOR DELIVERY   |  | 50.00 |  |
|                                                                                    |                                                                                                       |                                |         |                                                                                                                     |              |                |            |                         |                   |        |    | DISCOUNT        |  | --    |  |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice :        | NO      | ODA Location :                                                                                                      |              |                |            | TOTAL FREIGHT           |                   | --     |    |                 |  |       |  |
| Customer LR Copy Required :                                                        |                                                                                                       |                                |         | ODA Km :                                                                                                            |              | 0.00           |            | GST (SGST 6% + CGST 6%) |                   | --     |    |                 |  |       |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                                |         | DELIVERY TYPE :                                                                                                     |              | NORMAL         |            | GRAND TOTAL             |                   | --     |    |                 |  |       |  |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                                |         | PLACE OF DELIVERY :                                                                                                 |              | TRICHY WORIYUR |            | Rupees: --              |                   |        |    |                 |  |       |  |
| Barcode No                                                                         | 13063519-13063519                                                                                     |                                |         |                                                                                                                     |              |                |            |                         |                   |        |    |                 |  |       |  |



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| CONSIGNOR :                                                                        |                                                                                                       |                                |         | CONSIGNEE :                                                                                                         |              |                |  | FREIGHT CHARGES         |  | AMOUNT |  |
| PURE CHEMICALS CO                                                                  |                                                                                                       |                                |         | THE PRECISION SCIENTIFIC CO                                                                                         |              |                |  | BASIC FREIGHT           |  | --     |  |
| ,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110                                  |                                                                                                       |                                |         | C 6,2ND CROSS N.E EXTN THILLAI NAGAR TRICHY-620018                                                                  |              |                |  | ARTICLE CHARGES         |  | --     |  |
|                                                                                    |                                                                                                       |                                |         |                                                                                                                     |              |                |  | DOCUMENT CHARGES        |  |        |  |
| Mobile Number :                                                                    |                                                                                                       | 7824814261                     |         | Mobile Number :                                                                                                     |              | 7338830152     |  | 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.              |  |        |  |
| CARTON BOX                                                                         |                                                                                                       | CHEMICALS NON FLAMMABLE & amp; |         | 1                                                                                                                   |              | 25.0           |  | 16.0                    |  |        |  |
|                                                                                    |                                                                                                       |                                |         |                                                                                                                     |              |                |  |                         |  |        |  |
| INVOICE NO.                                                                        | PC26MVT-IN8577                                                                                        | VALUE                          | 8278.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                |  | OTHER CHARGES           |  | --     |  |
| E-Waybill No                                                                       |                                                                                                       |                                |         |                                                                                                                     |              |                |  | DOOR COLLECTION         |  | --     |  |
|                                                                                    |                                                                                                       |                                |         |                                                                                                                     |              |                |  | DOOR DELIVERY           |  | 50.00  |  |
|                                                                                    |                                                                                                       |                                |         |                                                                                                                     |              |                |  | 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         |  | Rupees: --              |  |        |  |
| Barcode No                                                                         | 13063519-13063519                                                                                     |                                |         | PLACE OF DELIVERY :                                                                                                 |              | TRICHY WORIYUR |  |                         |  |        |  |
|                                                                                    |                                                                                                       |                                |         |                                                                                                                     |              |                |  |                         |  |        |  |