



02000932603120

02000932603120

12-Jan-2026 6:22PM

CHENNAI HUB (CHHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                       |                             |          | CONSIGNEE :                                                                                                         |                                 |                  | FREIGHT CHARGES  |                         | AMOUNT |       |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|----------|---------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------|------------------|-------------------------|--------|-------|
| PURE CHEMICALS CO                                                                  |                                                                                                       |                             |          | ESWARR SCIENTIFIC & CO.                                                                                             |                                 |                  | BASIC FREIGHT    |                         | --     |       |
| ,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110                                  |                                                                                                       |                             |          | NO.205,TN GOVT EMPLOYEES SOCIETY COLONY<br>KARUMANDAPAM TRICHY-620001                                               |                                 |                  | ARTICLE CHARGES  |                         | --     |       |
|                                                                                    |                                                                                                       |                             |          |                                                                                                                     |                                 |                  | DOCUMENT CHARGES |                         |        |       |
| Mobile Number :                                                                    |                                                                                                       | 7824814261                  |          | Mobile Number :                                                                                                     |                                 | 9770092600       |                  | DOOR DELIVERY CHARGES   |        | --    |
| Email Id:                                                                          | purechemical@gmail.com                                                                                |                             |          | Email Id:                                                                                                           | eswarrscientific@redittmail.com |                  |                  | DIESEL HIKE CHARGES     |        | --    |
| GOODS DESCRIPTION                                                                  |                                                                                                       | SAID TO CONTAIN             |          | NO. Of ARTICLE                                                                                                      |                                 | CHARGED WT.      | ACTUAL WT.       |                         |        |       |
| CARTON BOX                                                                         |                                                                                                       | CHEMICALS NON FLAMMABLE & ; |          | 4                                                                                                                   |                                 | 104.0            | 104.0            |                         |        |       |
|                                                                                    |                                                                                                       |                             |          |                                                                                                                     |                                 |                  |                  |                         |        |       |
| INVOICE NO.                                                                        | PC26MVT-IN8554                                                                                        | VALUE                       | 13806.00 | 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           |        | 52.00 |
|                                                                                    |                                                                                                       |                             |          |                                                                                                                     |                                 |                  |                  | DISCOUNT                |        | -0.00 |
|                                                                                    |                                                                                                       |                             |          | REMARKS:                                                                                                            |                                 |                  |                  | TOTAL FREIGHT           |        | --    |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice :     | NO       | ODA Location :                                                                                                      |                                 |                  |                  | GST (SGST 9% + CGST 9%) |        | --    |
| Customer LR Copy Required :                                                        |                                                                                                       |                             |          | ODA Km :                                                                                                            |                                 | 0.00             |                  | 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 :                                                                                                 |                                 | TRICHY PALAKARAI |                  |                         |        |       |
| Barcode No                                                                         | 13063515-13063518                                                                                     |                             |          |                                                                                                                     |                                 |                  |                  |                         |        |       |



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| CONSIGNOR :                                                                        |                                                                                                       |                             |          | CONSIGNEE :                                                                                                         |                                 |             | FREIGHT CHARGES         | AMOUNT                |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|----------|---------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------|-------------------------|-----------------------|----|
| PURE CHEMICALS CO                                                                  |                                                                                                       |                             |          | ESWARR SCIENTIFIC & CO.                                                                                             |                                 |             | BASIC FREIGHT           | --                    |    |
| ,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110                                  |                                                                                                       |                             |          | NO.205,TN GOVT EMPLOYEES SOCIETY COLONY<br>KARUMANDAPAM TRICHY-620001                                               |                                 |             | ARTICLE CHARGES         | --                    |    |
|                                                                                    |                                                                                                       |                             |          |                                                                                                                     |                                 |             | DOCUMENT CHARGES        |                       |    |
| Mobile Number :                                                                    |                                                                                                       | 7824814261                  |          | Mobile Number :                                                                                                     |                                 | 9770092600  |                         | DOOR DELIVERY CHARGES | -- |
| Email Id:                                                                          | purechemical@gmail.com                                                                                |                             |          | Email Id:                                                                                                           | eswarrscientific@redittmail.com |             |                         | DIESEL HIKE CHARGES   | -- |
|                                                                                    |                                                                                                       |                             |          |                                                                                                                     |                                 |             | FREIGHT SURCHARGE       | --                    |    |
| GOODS DESCRIPTION                                                                  |                                                                                                       | SAID TO CONTAIN             |          | NO. Of ARTICLE                                                                                                      |                                 | CHARGED WT. | ACTUAL WT.              |                       |    |
| CARTON BOX                                                                         |                                                                                                       | CHEMICALS NON FLAMMABLE & ; |          | 4                                                                                                                   |                                 | 104.0       | 104.0                   |                       |    |
|                                                                                    |                                                                                                       |                             |          |                                                                                                                     |                                 |             |                         |                       |    |
| INVOICE NO.                                                                        | PC26MVT-IN8554                                                                                        | VALUE                       | 13806.00 | 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           | 52.00                 |    |
|                                                                                    |                                                                                                       |                             |          |                                                                                                                     |                                 |             | DISCOUNT                | --                    |    |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice :     | NO       | REMARKS:                                                                                                            |                                 |             | TOTAL FREIGHT           | --                    |    |
| Customer LR Copy Required :                                                        |                                                                                                       |                             |          | ODA Location :                                                                                                      |                                 |             | GST (SGST 6% + CGST 6%) | --                    |    |
|                                                                                    |                                                                                                       |                             |          | ODA Km :                                                                                                            | 0.00                            |             | 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 :                                                                                                 | TRICHY PALAKARAI                |             |                         |                       |    |
| Barcode No                                                                         | 13063515-13063518                                                                                     |                             |          |                                                                                                                     |                                 |             |                         |                       |    |



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| CONSIGNOR :                                                                        |                                                                                                       |                             |                         | CONSIGNEE :                                                                                                         |                                 |                  | FREIGHT CHARGES  |                         | AMOUNT        |    |    |                 |    |       |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------|------------------|-------------------------|---------------|----|----|-----------------|----|-------|
| PURE CHEMICALS CO                                                                  |                                                                                                       |                             |                         | ESWARR SCIENTIFIC & CO.                                                                                             |                                 |                  | BASIC FREIGHT    |                         | --            |    |    |                 |    |       |
| ,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110                                  |                                                                                                       |                             |                         | NO.205,TN GOVT EMPLOYEES SOCIETY COLONY<br>KARUMANDAPAM TRICHY-620001                                               |                                 |                  | ARTICLE CHARGES  |                         | --            |    |    |                 |    |       |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                                 |                  | DOCUMENT CHARGES |                         |               |    |    |                 |    |       |
| Mobile Number :                                                                    |                                                                                                       | 7824814261                  |                         | Mobile Number :                                                                                                     |                                 | 9770092600       |                  | DOOR DELIVERY CHARGES   |               | -- |    |                 |    |       |
| Email Id:                                                                          | purechemical@gmail.com                                                                                |                             |                         | Email Id:                                                                                                           | eswarrscientific@redittmail.com |                  |                  | DIESEL HIKE CHARGES     |               | -- |    |                 |    |       |
| GOODS DESCRIPTION                                                                  |                                                                                                       | SAID TO CONTAIN             |                         | NO. OF ARTICLE                                                                                                      |                                 | CHARGED WT.      | ACTUAL WT.       |                         |               |    |    |                 |    |       |
| CARTON BOX                                                                         |                                                                                                       | CHEMICALS NON FLAMMABLE & ; |                         | 4                                                                                                                   |                                 | 104.0            | 104.0            |                         |               |    |    |                 |    |       |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                                 |                  |                  |                         |               |    |    |                 |    |       |
| INVOICE NO.                                                                        | PC26MVT-IN8554                                                                                        | VALUE                       | 13806.00                | 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   |    | 52.00 |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                                 |                  |                  |                         |               |    |    | 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             |               | -- |    |                 |    |       |
|                                                                                    |                                                                                                       |                             |                         | PLACE OF DELIVERY :                                                                                                 |                                 | TRICHY PALAKARAI |                  | Rupees: --              |               |    |    |                 |    |       |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                             |                         |                                                                                                                     |                                 |                  |                  |                         |               |    |    |                 |    |       |
| Barcode No                                                                         | 13063515-13063518                                                                                     |                             |                         |                                                                                                                     |                                 |                  |                  |                         |               |    |    |                 |    |       |