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12-Jan-2026 7:08PM

CHENNAI HUB (CHHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

|                                         |                |                                                                                                       |          |                                                                                                                     |             |                  |                       |                         |
|-----------------------------------------|----------------|-------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|------------------|-----------------------|-------------------------|
| CONSIGNOR :                             |                |                                                                                                       |          | CONSIGNEE :                                                                                                         |             |                  | FREIGHT CHARGES       | AMOUNT                  |
| PONPURE CHEMICAL INDIA PVT LTD          |                |                                                                                                       |          | JAYALAKSHMI AGENCIES                                                                                                |             |                  | BASIC FREIGHT         | --                      |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110 |                |                                                                                                       |          | GROUND FLOOR 16,AZAD BUILDING ALLIMAL STREET TRICHY-6383722371-620008                                               |             |                  | ARTICLE CHARGES       | --                      |
| Mobile Number :                         |                |                                                                                                       |          | 8754587748                                                                                                          |             |                  | DOCUMENT CHARGES      | --                      |
| Email Id: oprnmvm@pure-chemical.com     |                |                                                                                                       |          | JAYALAKSHMI@GMAIL.COM                                                                                               |             |                  | DOOR DELIVERY CHARGES | --                      |
| GOODS DESCRIPTION                       |                | SAID TO CONTAIN                                                                                       |          | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT.       | DIESEL HIKE CHARGES   | --                      |
| CARTON BOX                              |                | CHEMICALS NON FLAMMABLE & ;                                                                           |          | 15                                                                                                                  | 240.0       | 240.0            | FREIGHT SURCHARGE     | --                      |
|                                         |                |                                                                                                       |          |                                                                                                                     |             |                  |                       |                         |
|                                         |                |                                                                                                       |          |                                                                                                                     |             |                  |                       |                         |
| INVOICE NO.                             | PP26PZT-IN2651 | VALUE                                                                                                 | 20050.00 | 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         | 120.00                  |
|                                         |                |                                                                                                       |          |                                                                                                                     |             |                  | DISCOUNT              | -0.00                   |
|                                         |                |                                                                                                       |          | REMARKS:                                                                                                            |             |                  | TOTAL FREIGHT         | --                      |
| Seal Required Invoice :                 |                | NO                                                                                                    |          | Sign Required Invoice :                                                                                             |             | NO               |                       | GST (SGST 9% + CGST 9%) |
| Customer LR Copy Required :             |                |                                                                                                       |          | ODA Location :                                                                                                      |             |                  |                       | --                      |
|                                         |                |                                                                                                       |          | ODA Km :                                                                                                            |             | 0.00             |                       | GRAND TOTAL             |
|                                         |                |                                                                                                       |          | DELIVERY TYPE :                                                                                                     |             | NORMAL           |                       | --                      |
|                                         |                |                                                                                                       |          | PLACE OF DELIVERY :                                                                                                 |             | TRICHY PALAKARAI |                       |                         |
| BOOKING OFFICE :                        |                | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |          |                                                                                                                     |             |                  |                       | Rupees: --              |
| Barcode No                              |                | 02000932603121-0001-02000932603121-0015                                                               |          |                                                                                                                     |             |                  |                       |                         |



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| CONSIGNOR :                             |                |                                                                                                       |          | CONSIGNEE :                                                                                                         |             |                  | FREIGHT CHARGES       | AMOUNT                  |
| PONPURE CHEMICAL INDIA PVT LTD          |                |                                                                                                       |          | JAYALAKSHMI AGENCIES                                                                                                |             |                  | BASIC FREIGHT         | --                      |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110 |                |                                                                                                       |          | GROUND FLOOR 16,AZAD BUILDING ALLIMAL STREET TRICHY-6383722371-620008                                               |             |                  | ARTICLE CHARGES       | --                      |
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| Email Id: oprnmvm@pure-chemical.com     |                |                                                                                                       |          | JAYALAKSHMI@GMAIL.COM                                                                                               |             |                  | DOOR DELIVERY CHARGES | --                      |
| GOODS DESCRIPTION                       |                | SAID TO CONTAIN                                                                                       |          | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT.       | DIESEL HIKE CHARGES   | --                      |
| CARTON BOX                              |                | CHEMICALS NON FLAMMABLE & ;                                                                           |          | 15                                                                                                                  | 240.0       | 240.0            | FREIGHT SURCHARGE     | --                      |
|                                         |                |                                                                                                       |          |                                                                                                                     |             |                  |                       |                         |
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| E-Waybill No                            |                |                                                                                                       |          |                                                                                                                     |             |                  | DOOR COLLECTION       | --                      |
|                                         |                |                                                                                                       |          |                                                                                                                     |             |                  | DOOR DELIVERY         | 120.00                  |
|                                         |                |                                                                                                       |          |                                                                                                                     |             |                  | DISCOUNT              | --                      |
|                                         |                |                                                                                                       |          | REMARKS:                                                                                                            |             |                  | TOTAL FREIGHT         | --                      |
| Seal Required Invoice :                 |                | NO                                                                                                    |          | Sign Required Invoice :                                                                                             |             | NO               |                       | GST (SGST 6% + CGST 6%) |
| Customer LR Copy Required :             |                |                                                                                                       |          | ODA Location :                                                                                                      |             |                  |                       | --                      |
|                                         |                |                                                                                                       |          | ODA Km :                                                                                                            |             | 0.00             |                       | GRAND TOTAL             |
|                                         |                |                                                                                                       |          | DELIVERY TYPE :                                                                                                     |             | NORMAL           |                       | --                      |
|                                         |                |                                                                                                       |          | PLACE OF DELIVERY :                                                                                                 |             | TRICHY PALAKARAI |                       |                         |
| BOOKING OFFICE :                        |                | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |          |                                                                                                                     |             |                  |                       | Rupees: --              |
| Barcode No                              |                | 02000932603121-0001-02000932603121-0015                                                               |          |                                                                                                                     |             |                  |                       |                         |



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|                                         |                |                                                                                                       |          |                                                                                                                     |             |                  | DOOR DELIVERY         | 120.00                  |
|                                         |                |                                                                                                       |          |                                                                                                                     |             |                  | DISCOUNT              | --                      |
|                                         |                |                                                                                                       |          | REMARKS:                                                                                                            |             |                  | TOTAL FREIGHT         | --                      |
| Seal Required Invoice :                 |                | NO                                                                                                    |          | Sign Required Invoice :                                                                                             |             | NO               |                       | GST (SGST 6% + CGST 6%) |
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|                                         |                |                                                                                                       |          | ODA Km :                                                                                                            |             | 0.00             |                       | GRAND TOTAL             |
|                                         |                |                                                                                                       |          | DELIVERY TYPE :                                                                                                     |             | NORMAL           |                       | --                      |
|                                         |                |                                                                                                       |          | PLACE OF DELIVERY :                                                                                                 |             | TRICHY PALAKARAI |                       |                         |
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