

02000932700015

01-Apr-2026 6:52PM

CHENNAI HUB (CHHB)

MADURAI VILLAPURAM (MDUV)

TBB (DD)



02000932700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONPURE CHEMICAL INDIA PVT LTD ,176 G.N ROAD MADHAVARAM CHENNAI-600110				SAS HOTEL AND ENTERPRISES LTD RS NO 358 359,SAS HOTLES AND ENTERPRISES LTD APK MAIN ROAD ST ANNES SCHOOL AVANIYAPURAM PERUNGUDI MA- -----			BASIC FREIGHT	--	
Mobile Number :	9443338641			Mobile Number :	8925528251		ARTICLE CHARGES	--	
Email Id:	oprnmvm@pure-chemical.com			Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
BARREL	CHEMICALS NON FLAMMABLE & ;			1	338.0	338.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP27MDM-IN20	VALUE	73986.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kusavangundu			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :	30.00			DOOR DELIVERY	169.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	MADURAI VILLAPURAM			TOTAL FREIGHT	--
Barcode No	12436138-12436138							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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MADURAI VILLAPURAM (MDUV)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONPURE CHEMICAL INDIA PVT LTD ,176 G.N ROAD MADHAVARAM CHENNAI-600110				SAS HOTEL AND ENTERPRISES LTD RS NO 358 359,SAS HOTLES AND ENTERPRISES LTD APK MAIN ROAD ST ANNES SCHOOL AVANIYAPURAM PERUNGUDI MA- -----			BASIC FREIGHT	--	
Mobile Number :	9443338641			Mobile Number :	8925528251		ARTICLE CHARGES	--	
Email Id:	oprnmvm@pure-chemical.com			Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
BARREL	CHEMICALS NON FLAMMABLE & ;			1	338.0	338.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP27MDM-IN20	VALUE	73986.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kusavangundu			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :	30.00			DOOR DELIVERY	169.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			DISCOUNT	--
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	MADURAI VILLAPURAM			TOTAL FREIGHT	--
Barcode No	12436138-12436138							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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MADURAI VILLAPURAM (MDUV)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONPURE CHEMICAL INDIA PVT LTD ,176 G.N ROAD MADHAVARAM CHENNAI-600110				SAS HOTEL AND ENTERPRISES LTD RS NO 358 359,SAS HOTLES AND ENTERPRISES LTD APK MAIN ROAD ST ANNES SCHOOL AVANIYAPURAM PERUNGUDI MA- -----			BASIC FREIGHT	--	
Mobile Number :	9443338641			Mobile Number :	8925528251		ARTICLE CHARGES	--	
Email Id:	oprnmvm@pure-chemical.com			Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
BARREL	CHEMICALS NON FLAMMABLE & ;			1	338.0	338.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP27MDM-IN20	VALUE	73986.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kusavangundu			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :	30.00			DOOR DELIVERY	169.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			DISCOUNT	--
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	MADURAI VILLAPURAM			TOTAL FREIGHT	--
Barcode No	12436138-12436138							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02000932700014

01-Apr-2026

CHENNAI HUB (CHHB)

DINDIGUL MAIN (DGM)

TBB (DD)



02000932700014

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONPURE CHEMICAL INDIA PVT LTD		SRI POOVATHAL POLYCHEM INDUSTRY			BASIC FREIGHT	--	
,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110		624710 - BYPASS ROAD 4/197,PALANI ROAD GANGA NAGAR VEDASANDUR DINDUL-624710			ARTICLE CHARGES	--	
Mobile Number :	9443338641	Mobile Number :	9866756545		DOCUMENT CHARGES	--	
Email Id:	oprnmvm@pure-chemical.com	Email Id:	sripoovathal@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
BARREL	CHEMICALS NON FLAMMABLE &	2	350.0	350.0	FREIGHT SURCHARGE	--	
INVOICE NO.	PP27MDM-IN23	VALUE	70286.70		OTHER CHARGES	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	175.00	
Customer LR Copy Required :				REMARKS:	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	Kalanampatti		
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			ODA Km :	23.00		
Barcode No				DELIVERY TYPE :	NORMAL		
				PLACE OF DELIVERY :	DINDIGUL MAIN		
				TOTAL FREIGHT		--	
				GST (SGST 9% + CGST 9%)		--	
				GRAND TOTAL		--	
				Rupees: --			

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01-Apr-2026

CHENNAI HUB (CHHB)

DINDIGUL MAIN (DGM)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONPURE CHEMICAL INDIA PVT LTD		SRI POOVATHAL POLYCHEM INDUSTRY			BASIC FREIGHT	--	
,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110		624710 - BYPASS ROAD 4/197,PALANI ROAD GANGA NAGAR VEDASANDUR DINDUL-624710			ARTICLE CHARGES	--	
Mobile Number :	9443338641	Mobile Number :	9866756545		DOCUMENT CHARGES	--	
Email Id:	oprnmvm@pure-chemical.com	Email Id:	sripoovathal@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
BARREL	CHEMICALS NON FLAMMABLE &	2	350.0	350.0	FREIGHT SURCHARGE	--	
INVOICE NO.	PP27MDM-IN23	VALUE	70286.70		OTHER CHARGES	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	175.00	
Customer LR Copy Required :				REMARKS:	DISCOUNT		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	Kalanampatti		
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			ODA Km :	23.00		
Barcode No				DELIVERY TYPE :	NORMAL		
				PLACE OF DELIVERY :	DINDIGUL MAIN		
				TOTAL FREIGHT		--	
				GST (SGST 9% + CGST 9%)		--	
				GRAND TOTAL		--	
				Rupees: --			

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01-Apr-2026

CHENNAI HUB (CHHB)

DINDIGUL MAIN (DGM)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONPURE CHEMICAL INDIA PVT LTD		SRI POOVATHAL POLYCHEM INDUSTRY			BASIC FREIGHT	--	
,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110		624710 - BYPASS ROAD 4/197,PALANI ROAD GANGA NAGAR VEDASANDUR DINDUL-624710			ARTICLE CHARGES	--	
Mobile Number :	9443338641	Mobile Number :	9866756545		DOCUMENT CHARGES	--	
Email Id:	oprnmvm@pure-chemical.com	Email Id:	sripoovathal@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
BARREL	CHEMICALS NON FLAMMABLE &	2	350.0	350.0	FREIGHT SURCHARGE	--	
INVOICE NO.	PP27MDM-IN23	VALUE	70286.70		OTHER CHARGES	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	175.00	
Customer LR Copy Required :				REMARKS:	DISCOUNT		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	Kalanampatti		
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			ODA Km :	23.00		
Barcode No				DELIVERY TYPE :	NORMAL		
				PLACE OF DELIVERY :	DINDIGUL MAIN		
				TOTAL FREIGHT		--	
				GST (SGST 9% + CGST 9%)		--	
				GRAND TOTAL		--	
				Rupees: --			

02000932700013

01-Apr-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)



02000932700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONPURE CHEMICAL INDIA PVT LTD ,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110		PON PURE CHEMICAL INDIA PRIVATE LIMITED 605009 - 21/3-A2 VAZHUDAVUR ROAD, KURUMBAPET, PUDUCHERRY, Puducherry, Puducherry, 605009-605009			BASIC FREIGHT	--	
Mobile Number :	9443338641	Mobile Number :	3430261000	ARTICLE CHARGES	--		
Email Id:	oprnmvm@pure-chemical.com	Email Id:	no@gmail.com	DOCUMENT CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CAN	CHEMICALS NON FLAMMABLE &	25	900.0	900.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP27MDM-IN21	VALUE	67762.98	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	591982287854			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Moutrepalayam	DOOR DELIVERY	450.00
Customer LR Copy Required :		ODA Km :	23.00	DELIVERY TYPE :	NORMAL	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :	PONDICHERRY			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						GRAND TOTAL	--
						Rupees: --	

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01-Apr-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONPURE CHEMICAL INDIA PVT LTD ,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110		PON PURE CHEMICAL INDIA PRIVATE LIMITED 605009 - 21/3-A2 VAZHUDAVUR ROAD, KURUMBAPET, PUDUCHERRY, Puducherry, Puducherry, 605009-605009			BASIC FREIGHT	--	
Mobile Number :	9443338641	Mobile Number :	3430261000	ARTICLE CHARGES	--		
Email Id:	oprnmvm@pure-chemical.com	Email Id:	no@gmail.com	DOCUMENT CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CAN	CHEMICALS NON FLAMMABLE &	25	900.0	900.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP27MDM-IN21	VALUE	67762.98	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	591982287854			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Moutrepalayam	DOOR DELIVERY	450.00
Customer LR Copy Required :		ODA Km :	23.00	DELIVERY TYPE :	NORMAL	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :	PONDICHERRY			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						GRAND TOTAL	--
						Rupees: --	

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01-Apr-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)



02000932700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONPURE CHEMICAL INDIA PVT LTD ,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110		PON PURE CHEMICAL INDIA PRIVATE LIMITED 605009 - 21/3-A2 VAZHUDAVUR ROAD, KURUMBAPET, PUDUCHERRY, Puducherry, Puducherry, 605009-605009			BASIC FREIGHT	--	
Mobile Number :	9443338641	Mobile Number :	3430261000	ARTICLE CHARGES	--		
Email Id:	oprnmvm@pure-chemical.com	Email Id:	no@gmail.com	DOCUMENT CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CAN	CHEMICALS NON FLAMMABLE &	25	900.0	900.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP27MDM-IN21	VALUE	67762.98	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	591982287854			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Moutrepalayam	DOOR DELIVERY	450.00
Customer LR Copy Required :		ODA Km :	23.00	DELIVERY TYPE :	NORMAL	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :	PONDICHERRY			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						GRAND TOTAL	--
						Rupees: --	

02000932700012

01-Apr-2026

CHENNAI HUB (CHHB)

MADURAI HUB (MDHB)

TBB (DD)



02000932700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PURE CHEMICALS CO				JD TRADERS			BASIC FREIGHT	--	
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110				625019 - 3/157M,JASON COTTAGE MSC NAGAR EB COLONY NAGAMALAIPUDUKOTTAI MADURAI-7824899504-625019			ARTICLE CHARGES	--	
Mobile Number :		7824814261		Mobile Number :		6788887655		DOCUMENT CHARGES	--
Email Id:		purechemical@gmail.com		Email Id:		innovaainkjet1@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
Tin		CHEMICALS NON FLAMMABLE &		5	130.0	130.0	FREIGHT SURCHARGE	--	
INVOICE NO.	PC27MVT-IN15	VALUE	16411.44	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :		ODA Km :		DOOR DELIVERY	65.00
Customer LR Copy Required :		Sign Required Invoice :		ODA Km :		0.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY :		MADURAI HUB		GST (SGST 9% + CGST 9%)	--
Barcode No							GRAND TOTAL	--	
							Rupees: --		

02000932700012

01-Apr-2026

CHENNAI HUB (CHHB)

MADURAI HUB (MDHB)

TBB (DD)



02000932700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PURE CHEMICALS CO				JD TRADERS			BASIC FREIGHT	--	
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110				625019 - 3/157M,JASON COTTAGE MSC NAGAR EB COLONY NAGAMALAIPUDUKOTTAI MADURAI-7824899504-625019			ARTICLE CHARGES	--	
Mobile Number :		7824814261		Mobile Number :		6788887655		DOCUMENT CHARGES	--
Email Id:		purechemical@gmail.com		Email Id:		innovaainkjet1@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
Tin		CHEMICALS NON FLAMMABLE &		5	130.0	130.0	FREIGHT SURCHARGE	--	
INVOICE NO.	PC27MVT-IN15	VALUE	16411.44	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :		ODA Km :		DOOR DELIVERY	65.00
Customer LR Copy Required :		Sign Required Invoice :		ODA Km :		0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY :		MADURAI HUB		GST (SGST 9% + CGST 9%)	--
Barcode No							GRAND TOTAL	--	
							Rupees: --		

02000932700012

01-Apr-2026

CHENNAI HUB (CHHB)

MADURAI HUB (MDHB)

TBB (DD)



02000932700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PURE CHEMICALS CO				JD TRADERS			BASIC FREIGHT	--	
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110				625019 - 3/157M,JASON COTTAGE MSC NAGAR EB COLONY NAGAMALAIPUDUKOTTAI MADURAI-7824899504-625019			ARTICLE CHARGES	--	
Mobile Number :		7824814261		Mobile Number :		6788887655		DOCUMENT CHARGES	--
Email Id:		purechemical@gmail.com		Email Id:		innovaainkjet1@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
Tin		CHEMICALS NON FLAMMABLE &		5	130.0	130.0	FREIGHT SURCHARGE	--	
INVOICE NO.	PC27MVT-IN15	VALUE	16411.44	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :		ODA Km :		DOOR DELIVERY	65.00
Customer LR Copy Required :		Sign Required Invoice :		ODA Km :		0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY :		MADURAI HUB		GST (SGST 9% + CGST 9%)	--
Barcode No							GRAND TOTAL	--	
							Rupees: --		

02000932700011

01-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



02000932700011

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PURE CHEMICALS CO		JAYAM CHEMICALS COIMBATORE			BASIC FREIGHT	--	
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110		641012 - 1168 A DR RADHAKRISHNAN ROAD GANDHIPURAM COIMBATORE-641012			ARTICLE CHARGES	--	
Mobile Number :	7824814261	Mobile Number :	8171717615		DOCUMENT CHARGES	--	
Email Id:	purechemical@gmail.com	Email Id:	JAYAM@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
Tin	CHEMICALS NON FLAMMABLE &	20	500.0	500.0	FREIGHT SURCHARGE	--	
INVOICE NO.	PC27MVT-IN12	VALUE	105728.00		OTHER CHARGES	--	
E-Waybill No	501982251175		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	250.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No			DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	

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01-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PURE CHEMICALS CO		JAYAM CHEMICALS COIMBATORE			BASIC FREIGHT	--	
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110		641012 - 1168 A DR RADHAKRISHNAN ROAD GANDHIPURAM COIMBATORE-641012			ARTICLE CHARGES	--	
Mobile Number :	7824814261	Mobile Number :	8171717615		DOCUMENT CHARGES	--	
Email Id:	purechemical@gmail.com	Email Id:	JAYAM@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
Tin	CHEMICALS NON FLAMMABLE &	20	500.0	500.0	FREIGHT SURCHARGE	--	
INVOICE NO.	PC27MVT-IN12	VALUE	105728.00		OTHER CHARGES	--	
E-Waybill No	501982251175		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	250.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No			DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	

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01-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PURE CHEMICALS CO		JAYAM CHEMICALS COIMBATORE			BASIC FREIGHT	--	
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110		641012 - 1168 A DR RADHAKRISHNAN ROAD GANDHIPURAM COIMBATORE-641012			ARTICLE CHARGES	--	
Mobile Number :	7824814261	Mobile Number :	8171717615		DOCUMENT CHARGES	--	
Email Id:	purechemical@gmail.com	Email Id:	JAYAM@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
Tin	CHEMICALS NON FLAMMABLE &	20	500.0	500.0	FREIGHT SURCHARGE	--	
INVOICE NO.	PC27MVT-IN12	VALUE	105728.00		OTHER CHARGES	--	
E-Waybill No	501982251175		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	250.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No			DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	

02000932700010

01-Apr-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)



02000932700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PURE CHEMICALS CO				SHYAAM SCIENTIFIC AND SURGICALS.			BASIC FREIGHT	--		
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110				605002 - 50A,RAMACHNDRAN ARULMOZXHIDEVI AGAM 3RD CROSS STREET THIRUPPUR KUMARAN NAGAR VELRAMPET PONDICHERRY 605002			ARTICLE CHARGES	--		
Mobile Number :		7824814261		Mobile Number :		9865327415		DOCUMENT CHARGES	--	
Email Id:		purechemical@gmail.com		Email Id:		shyaamscientific@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
Tin				CHEMICALS NON FLAMMABLE &			2	50.0	50.0	
INVOICE NO.	PC26MVT-IN13	VALUE	15340.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				TOTAL FREIGHT		--
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE :				GST (SGST 9% + CGST 9%)		--
Barcode No				PLACE OF DELIVERY :				GRAND TOTAL		--
								Rupees: --		

02000932700010

01-Apr-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)



02000932700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PURE CHEMICALS CO				SHYAAM SCIENTIFIC AND SURGICALS.			BASIC FREIGHT	--		
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110				605002 - 50A,RAMACHNDRAN ARULMOZXHIDEVI AGAM 3RD CROSS STREET THIRUPPUR KUMARAN NAGAR VELRAMPET PONDICHERRY 605002			ARTICLE CHARGES	--		
Mobile Number :		7824814261		Mobile Number :		9865327415		DOCUMENT CHARGES	--	
Email Id:		purechemical@gmail.com		Email Id:		shyaamscientific@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
Tin				CHEMICALS NON FLAMMABLE &			2	50.0	50.0	
INVOICE NO.	PC26MVT-IN13	VALUE	15340.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				TOTAL FREIGHT		--
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE :				GST (SGST 9% + CGST 9%)		--
Barcode No				PLACE OF DELIVERY :				GRAND TOTAL		--
								Rupees: --		

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01-Apr-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PURE CHEMICALS CO				SHYAAM SCIENTIFIC AND SURGICALS.			BASIC FREIGHT	--		
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110				605002 - 50A,RAMACHNDRAN ARULMOZXHIDEVI AGAM 3RD CROSS STREET THIRUPPUR KUMARAN NAGAR VELRAMPET PONDICHERRY 605002			ARTICLE CHARGES	--		
Mobile Number :		7824814261		Mobile Number :		9865327415		DOCUMENT CHARGES	--	
Email Id:		purechemical@gmail.com		Email Id:		shyaamscientific@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
Tin				CHEMICALS NON FLAMMABLE &			2	50.0	50.0	
INVOICE NO.	PC26MVT-IN13	VALUE	15340.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				TOTAL FREIGHT		--
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE :				GST (SGST 9% + CGST 9%)		--
Barcode No				PLACE OF DELIVERY :				GRAND TOTAL		--
								Rupees: --		

0200093270009

01-Apr-2026

CHENNAI HUB (CHHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9



0200093270009

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PURE CHEMICALS CO		EMMCHAK FORMULATIONS PVT LTD			BASIC FREIGHT	--	
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110		620007 - 52-57, 1ST STREET, SRI SAI NAGAR, AIRPORT POST, Tiruchirappalli, Tamil Nadu, 620007-620007			ARTICLE CHARGES	--	
Mobile Number :	7824814261	Mobile Number :	8508683813		DOCUMENT CHARGES	--	
Email Id:	purechemical@gmail.com	Email Id:	emmchakformulationsqc@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
BARREL	CHEMICALS NON FLAMMABLE &	4	1120.0	1120.0	FREIGHT SURCHARGE	--	
INVOICE NO.	PC27MVT-N14	VALUE	121304.00		OTHER CHARGES	--	
E-Waybill No	531982251963		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	560.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No			DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	

0200093270009

01-Apr-2026

CHENNAI HUB (CHHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9



0200093270009

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PURE CHEMICALS CO		EMMCHAK FORMULATIONS PVT LTD			BASIC FREIGHT	--	
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110		620007 - 52-57, 1ST STREET, SRI SAI NAGAR, AIRPORT POST, Tiruchirappalli, Tamil Nadu, 620007-620007			ARTICLE CHARGES	--	
Mobile Number :	7824814261	Mobile Number :	8508683813		DOCUMENT CHARGES	--	
Email Id:	purechemical@gmail.com	Email Id:	emmchakformulationsqc@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
BARREL	CHEMICALS NON FLAMMABLE &	4	1120.0	1120.0	FREIGHT SURCHARGE	--	
INVOICE NO.	PC27MVT-N14	VALUE	121304.00		OTHER CHARGES	--	
E-Waybill No	531982251963		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	560.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No			DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	

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01-Apr-2026

CHENNAI HUB (CHHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PURE CHEMICALS CO		EMMCHAK FORMULATIONS PVT LTD			BASIC FREIGHT	--	
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110		620007 - 52-57, 1ST STREET, SRI SAI NAGAR, AIRPORT POST, Tiruchirappalli, Tamil Nadu, 620007-620007			ARTICLE CHARGES	--	
Mobile Number :	7824814261	Mobile Number :	8508683813		DOCUMENT CHARGES	--	
Email Id:	purechemical@gmail.com	Email Id:	emmchakformulationsqc@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
BARREL	CHEMICALS NON FLAMMABLE &	4	1120.0	1120.0	FREIGHT SURCHARGE	--	
INVOICE NO.	PC27MVT-N14	VALUE	121304.00		OTHER CHARGES	--	
E-Waybill No	531982251963		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	560.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No			DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	

02000932700008

01-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE HUB (CBHB)

TBB (DD)



02000932700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PURE CHEMICALS CO				VISION SCIENTIFIC CO			BASIC FREIGHT		--
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110				641026 - 1A/1,SASTHA NAGAR SELVAPURAM COIMBATORE-641026			ARTICLE CHARGES		--
Mobile Number : 7824814261				Mobile Number : 9789500466			DOCUMENT CHARGES		--
Email Id: purechemical@gmail.com				Email Id: VISION@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 &		5	125.0	125.0	FREIGHT SURCHARGE		--
INVOICE NO.	PC27MVT-N11	VALUE	17995.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		62.50
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE HUB (CBHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PURE CHEMICALS CO				VISION SCIENTIFIC CO			BASIC FREIGHT		--
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110				641026 - 1A/1,SASTHA NAGAR SELVAPURAM COIMBATORE-641026			ARTICLE CHARGES		--
Mobile Number : 7824814261				Mobile Number : 9789500466			DOCUMENT CHARGES		--
Email Id: purechemical@gmail.com				Email Id: VISION@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 &		5	125.0	125.0	FREIGHT SURCHARGE		--
INVOICE NO.	PC27MVT-N11	VALUE	17995.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		62.50
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE HUB (CBHB)

TBB (DD)



02000932700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PURE CHEMICALS CO				VISION SCIENTIFIC CO			BASIC FREIGHT		--
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110				641026 - 1A/1,SASTHA NAGAR SELVAPURAM COIMBATORE-641026			ARTICLE CHARGES		--
Mobile Number : 7824814261				Mobile Number : 9789500466			DOCUMENT CHARGES		--
Email Id: purechemical@gmail.com				Email Id: VISION@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 &		5	125.0	125.0	FREIGHT SURCHARGE		--
INVOICE NO.	PC27MVT-N11	VALUE	17995.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		62.50
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No							GRAND TOTAL		--
							Rupees: --		