

02000932700018

02-Apr-2026

CHENNAI HUB (CHHB)

THENI (TNI)

TBB (DD)



02000932700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PURE CHEMICALS CO				MENAKA MILLS PVT LTD THENI			BASIC FREIGHT	--	
,NO.443/1A2 ILLALOOR TO KATTUR ROAD ILLALOOR VILLAGE THIRUPORUR CHENGALPATTU DISTTHIRUPORURTami,PCT --603110				625562 - 230.VAIGAI DAM ROAD KANAVILAKKU VARATHARAJ NAGAR THENI-625562			ARTICLE CHARGES	--	
Mobile Number :		7824814261		Mobile Number :		6787655676		DOCUMENT CHARGES	--
Email Id:		purechemical@gmail.com		Email Id:		MAER@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
POLY BAGS				CHEMICALS NON FLAMMABLE &			6	150.0	150.0
INVOICE NO. PC27ILT-IN23				VALUE 49560.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			OTHER CHARGES		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			DISCOUNT		
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE :			TOTAL FREIGHT		
Barcode No		02000932700018-0001-02000932700018-0006		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		
							GRAND TOTAL		
							Rupees: --		

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02-Apr-2026

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PURE CHEMICALS CO				MENAKA MILLS PVT LTD THENI			BASIC FREIGHT	--	
,NO.443/1A2 ILLALOOR TO KATTUR ROAD ILLALOOR VILLAGE THIRUPORUR CHENGALPATTU DISTTHIRUPORURTami,PCT --603110				625562 - 230.VAIGAI DAM ROAD KANAVILAKKU VARATHARAJ NAGAR THENI-625562			ARTICLE CHARGES	--	
Mobile Number :		7824814261		Mobile Number :		6787655676		DOCUMENT CHARGES	--
Email Id:		purechemical@gmail.com		Email Id:		MAER@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
POLY BAGS				CHEMICALS NON FLAMMABLE &			6	150.0	150.0
INVOICE NO. PC27ILT-IN23				VALUE 49560.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			OTHER CHARGES		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			DISCOUNT		
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE :			TOTAL FREIGHT		
Barcode No		02000932700018-0001-02000932700018-0006		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		
							GRAND TOTAL		
							Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PURE CHEMICALS CO				MENAKA MILLS PVT LTD THENI			BASIC FREIGHT	--	
,NO.443/1A2 ILLALOOR TO KATTUR ROAD ILLALOOR VILLAGE THIRUPORUR CHENGALPATTU DISTTHIRUPORURTami,PCT --603110				625562 - 230.VAIGAI DAM ROAD KANAVILAKKU VARATHARAJ NAGAR THENI-625562			ARTICLE CHARGES	--	
Mobile Number :		7824814261		Mobile Number :		6787655676		DOCUMENT CHARGES	--
Email Id:		purechemical@gmail.com		Email Id:		MAER@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
POLY BAGS				CHEMICALS NON FLAMMABLE &			6	150.0	150.0
INVOICE NO. PC27ILT-IN23				VALUE 49560.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			OTHER CHARGES		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			DISCOUNT		
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE :			TOTAL FREIGHT		
Barcode No		02000932700018-0001-02000932700018-0006		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		
							GRAND TOTAL		
							Rupees: --		

02000932700017

02-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)



02000932700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PURE CHEMICALS CO				KRISHNAVENI CARBON PRODUCTS PVT LTD			BASIC FREIGHT	--
,NO.443/1A2 ILLALOOR TO KATTUR ROAD ILLALOOR VILLAGE THIRUPORUR CHENGALPATTU DISTTHIRUPORURTami,PCT --603110				641005 - 63/3, ATHIPALAYAM ROAD CHINNAVEDAM PATTI COIMBATORE-641005			ARTICLE CHARGES	--
Mobile Number : 7824814261				Mobile Number : 9677551457			DOCUMENT CHARGES	--
Email Id: purechemical@gmail.com				Email Id: krishnavenicarbon@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CAN		CHEMICALS NON FLAMMABLE &		3	93.0	93.0	FREIGHT SURCHARGE	--
INVOICE NO.	PC27ILT-IN24	VALUE	20178.00	Cus. Spec. Inst : Est. Del. Date : 06-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 :	Singanallur SO		DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :	30.00		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 :	COIMBATORE SINGANALLUR		GST (SGST 9% + CGST 9%)	--
Barcode No	02000932700017-0001-02000932700017-0003			GRAND TOTAL				--
				Rupees: --				

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02-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)



02000932700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PURE CHEMICALS CO				KRISHNAVENI CARBON PRODUCTS PVT LTD			BASIC FREIGHT	--
,NO.443/1A2 ILLALOOR TO KATTUR ROAD ILLALOOR VILLAGE THIRUPORUR CHENGALPATTU DISTTHIRUPORURTami,PCT --603110				641005 - 63/3, ATHIPALAYAM ROAD CHINNAVEDAM PATTI COIMBATORE-641005			ARTICLE CHARGES	--
Mobile Number : 7824814261				Mobile Number : 9677551457			DOCUMENT CHARGES	--
Email Id: purechemical@gmail.com				Email Id: krishnavenicarbon@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CAN		CHEMICALS NON FLAMMABLE &		3	93.0	93.0	FREIGHT SURCHARGE	--
INVOICE NO.	PC27ILT-IN24	VALUE	20178.00	Cus. Spec. Inst : Est. Del. Date : 06-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 :	Singanallur SO		DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :	30.00		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 :	COIMBATORE SINGANALLUR		GST (SGST 9% + CGST 9%)	--
Barcode No	02000932700017-0001-02000932700017-0003			GRAND TOTAL				--
				Rupees: --				

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02-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PURE CHEMICALS CO				KRISHNAVENI CARBON PRODUCTS PVT LTD			BASIC FREIGHT	--
,NO.443/1A2 ILLALOOR TO KATTUR ROAD ILLALOOR VILLAGE THIRUPORUR CHENGALPATTU DISTTHIRUPORURTami,PCT --603110				641005 - 63/3, ATHIPALAYAM ROAD CHINNAVEDAM PATTI COIMBATORE-641005			ARTICLE CHARGES	--
Mobile Number : 7824814261				Mobile Number : 9677551457			DOCUMENT CHARGES	--
Email Id: purechemical@gmail.com				Email Id: krishnavenicarbon@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CAN		CHEMICALS NON FLAMMABLE &		3	93.0	93.0	FREIGHT SURCHARGE	--
INVOICE NO.	PC27ILT-IN24	VALUE	20178.00	Cus. Spec. Inst : Est. Del. Date : 06-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 :	Singanallur SO		DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :	30.00		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 :	COIMBATORE SINGANALLUR		GST (SGST 9% + CGST 9%)	--
Barcode No	02000932700017-0001-02000932700017-0003			GRAND TOTAL				--
				Rupees: --				

02000932700016

02-Apr-2026

CHENNAI HUB (CHHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



02000932700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
PURE CHEMICALS CO				INDIGO PAINTS PVT. LTD-TN			BASIC FREIGHT		--			
,NO.443/1A2 ILLALOOR TO KATTUR ROAD ILLALOOR VILLAGE THIRUPORUR CHENGALPATTU DISTTHIRUPORURTami,PCT --603110				622001 - 4 A (3), SIPCOT INDUSTRIAL COMPLEX, Å PUDUKOTTAI-622002-622001			ARTICLE CHARGES		--			
Mobile Number : 7824814261				Mobile Number : 9447782854			DOCUMENT CHARGES		--			
Email Id: purechemical@gmail.com				Email Id: sajaybose@indigopaints.com			DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CAN				CHEMICALS NON FLAMMABLE &			36		936.0	936.0		
INVOICE NO. PP27MDM-IN48,PP27MDM-IN47,PP27MDM-IN46				VALUE 562860.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 501982761223,551982764243,501982761223							REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location : Pudukkottai			DOOR DELIVERY	468.00	
Customer LR Copy Required :							ODA Km : 30.00			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 : PUDUKKOTTAI			GST (SGST 9% + CGST 9%)		--
Barcode No 02000932700016-0001-02000932700016-0036										GRAND TOTAL		--
										Rupees : --		

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02-Apr-2026

CHENNAI HUB (CHHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
PURE CHEMICALS CO				INDIGO PAINTS PVT. LTD-TN			BASIC FREIGHT		--			
,NO.443/1A2 ILLALOOR TO KATTUR ROAD ILLALOOR VILLAGE THIRUPORUR CHENGALPATTU DISTTHIRUPORURTami,PCT --603110				622001 - 4 A (3), SIPCOT INDUSTRIAL COMPLEX, Å PUDUKOTTAI-622002-622001			ARTICLE CHARGES		--			
Mobile Number : 7824814261				Mobile Number : 9447782854			DOCUMENT CHARGES		--			
Email Id: purechemical@gmail.com				Email Id: sajaybose@indigopaints.com			DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CAN				CHEMICALS NON FLAMMABLE &			36		936.0	936.0		
INVOICE NO. PP27MDM-IN48,PP27MDM-IN47,PP27MDM-IN46				VALUE 562860.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 501982761223,551982764243,501982761223							REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location : Pudukkottai			DOOR DELIVERY	468.00	
Customer LR Copy Required :							ODA Km : 30.00			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 : PUDUKKOTTAI			GST (SGST 9% + CGST 9%)		--
Barcode No 02000932700016-0001-02000932700016-0036										GRAND TOTAL		--
										Rupees : --		

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02-Apr-2026

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
PURE CHEMICALS CO				INDIGO PAINTS PVT. LTD-TN			BASIC FREIGHT		--			
,NO.443/1A2 ILLALOOR TO KATTUR ROAD ILLALOOR VILLAGE THIRUPORUR CHENGALPATTU DISTTHIRUPORURTami,PCT --603110				622001 - 4 A (3), SIPCOT INDUSTRIAL COMPLEX, Å PUDUKOTTAI-622002-622001			ARTICLE CHARGES		--			
Mobile Number : 7824814261				Mobile Number : 9447782854			DOCUMENT CHARGES		--			
Email Id: purechemical@gmail.com				Email Id: sajaybose@indigopaints.com			DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CAN				CHEMICALS NON FLAMMABLE &			36		936.0	936.0		
INVOICE NO. PP27MDM-IN48,PP27MDM-IN47,PP27MDM-IN46				VALUE 562860.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 501982761223,551982764243,501982761223							REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location : Pudukkottai			DOOR DELIVERY	468.00	
Customer LR Copy Required :							ODA Km : 30.00			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 : PUDUKKOTTAI			GST (SGST 9% + CGST 9%)		--
Barcode No 02000932700016-0001-02000932700016-0036										GRAND TOTAL		--
										Rupees : --		