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03-Apr-2026 6:12PM

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                       |                             |           | CONSIGNEE :                                                                                                         |               |            | FREIGHT CHARGES         | AMOUNT |                 |         |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|---------------|------------|-------------------------|--------|-----------------|---------|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |                                                                                                       |                             |           | PON PURE CHEMICAL INDIA PRIVATE LIMITED                                                                             |               |            | BASIC FREIGHT           | --     |                 |         |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110                                            |                                                                                                       |                             |           | 21/3-A2 VAZHUDAVUR ROAD, KURUMBAPET, PUDUCHERRY, Puducherry, Puducherry, 605009-605009                              |               |            | ARTICLE CHARGES         | --     |                 |         |
|                                                                                    |                                                                                                       |                             |           |                                                                                                                     |               |            | DOCUMENT CHARGES        |        |                 |         |
| Mobile Number :                                                                    |                                                                                                       | 9443338641                  |           | Mobile Number :                                                                                                     |               | 3430261000 | DOOR DELIVERY CHARGES   | --     |                 |         |
| Email Id:                                                                          | opnrmvm@pure-chemical.com                                                                             |                             |           | Email Id:                                                                                                           | no@gmail.com  |            | DIESEL HIKE CHARGES     | --     |                 |         |
|                                                                                    |                                                                                                       |                             |           |                                                                                                                     |               |            | FREIGHT SURCHARGE       | --     |                 |         |
| GOODS DESCRIPTION                                                                  |                                                                                                       | SAID TO CONTAIN             |           | NO. Of ARTICLE                                                                                                      | CHARGED WT.   | ACTUAL WT. |                         |        |                 |         |
| CAN,CARBOUYS                                                                       |                                                                                                       | CHEMICALS NON FLAMMABLE & ; |           | 50                                                                                                                  | 1700.0        | 1700.0     |                         |        |                 |         |
|                                                                                    |                                                                                                       |                             |           |                                                                                                                     |               |            |                         |        |                 |         |
| INVOICE NO.                                                                        | PP27MDM-IN87                                                                                          | VALUE                       | 135741.61 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |               |            | OTHER CHARGES           | --     |                 |         |
| E-Waybill No                                                                       | 571983259278                                                                                          |                             |           |                                                                                                                     |               |            |                         |        | DOOR COLLECTION | --      |
|                                                                                    |                                                                                                       |                             |           |                                                                                                                     |               |            |                         |        | DOOR DELIVERY   | 1350.00 |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice :     | NO        | REMARKS:                                                                                                            |               |            | DISCOUNT                | -0.00  |                 |         |
| Customer LR Copy Required :                                                        |                                                                                                       |                             |           | ODA Location :                                                                                                      | Moutrepalayam |            | TOTAL FREIGHT           | --     |                 |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                             |           | ODA Km :                                                                                                            | 14.00         |            | GST (SGST 9% + CGST 9%) | --     |                 |         |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                             |           | DELIVERY TYPE :                                                                                                     | NORMAL        |            | GRAND TOTAL             | --     |                 |         |
| Barcode No                                                                         | 12436200-12436249                                                                                     |                             |           | PLACE OF DELIVERY :                                                                                                 | PONDICHERRY   |            | Rupees : --             |        |                 |         |
|                                                                                    |                                                                                                       |                             |           |                                                                                                                     |               |            |                         |        |                 |         |



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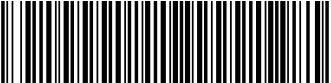
CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                       |                             |                         | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES  | AMOUNT                |                         |                 |         |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-----------------------|-------------------------|-----------------|---------|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |                                                                                                       |                             |                         | PON PURE CHEMICAL INDIA PRIVATE LIMITED                                                                             |                |             | BASIC FREIGHT    | --                    |                         |                 |         |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110                                            |                                                                                                       |                             |                         | 21/3-A2 VAZHUDAVUR ROAD, KURUMBAPET, PUDUCHERRY, Puducherry, Puducherry, 605009-605009                              |                |             | ARTICLE CHARGES  | --                    |                         |                 |         |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                |             | DOCUMENT CHARGES |                       |                         |                 |         |
| Mobile Number :                                                                    |                                                                                                       | 9443338641                  |                         | Mobile Number :                                                                                                     |                | 3430261000  |                  | DOOR DELIVERY CHARGES | --                      |                 |         |
| Email Id:                                                                          | opnrmvm@pure-chemical.com                                                                             |                             |                         | Email Id:                                                                                                           | no@gmail.com   |             |                  | DIESEL HIKE CHARGES   | --                      |                 |         |
| GOODS DESCRIPTION                                                                  |                                                                                                       | SAID TO CONTAIN             |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT. | ACTUAL WT.       |                       | FREIGHT SURCHARGE       |                 |         |
| CAN,CARBOUYS                                                                       |                                                                                                       | CHEMICALS NON FLAMMABLE & ; |                         | 50                                                                                                                  |                | 1700.0      | 1700.0           |                       |                         |                 |         |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                |             |                  |                       |                         |                 |         |
| INVOICE NO.                                                                        | PP27MDM-IN87                                                                                          | VALUE                       | 135741.61               | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  | OTHER CHARGES         | --                      |                 |         |
| E-Waybill No                                                                       | 571983259278                                                                                          |                             |                         |                                                                                                                     |                |             |                  |                       |                         | DOOR COLLECTION | --      |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                |             |                  |                       |                         | DOOR DELIVERY   | 1350.00 |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                |             |                  |                       |                         | DISCOUNT        | --      |
|                                                                                    |                                                                                                       |                             |                         |                                                                                                                     |                |             |                  |                       |                         | TOTAL FREIGHT   | --      |
| Seal Required Invoice :                                                            |                                                                                                       | NO                          | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |             | Moutrepalayam    |                       | GST (SGST 9% + CGST 9%) |                 |         |
| Customer LR Copy Required :                                                        |                                                                                                       |                             |                         | ODA Km :                                                                                                            |                | 14.00       |                  | --                    |                         |                 |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                             |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL      |                  | GRAND TOTAL           |                         |                 |         |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                             |                         | PLACE OF DELIVERY :                                                                                                 |                | PONDICHERRY |                  | Rupees: --            |                         |                 |         |
| Barcode No                                                                         | 12436200-12436249                                                                                     |                             |                         |                                                                                                                     |                |             |                  |                       |                         |                 |         |



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| CONSIGNOR :                                                                        |                           |                                                                                                       |                         | CONSIGNEE :                                                                                                         |              |               | FREIGHT CHARGES  |                       | AMOUNT                  |                 |  |         |
|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|---------------|------------------|-----------------------|-------------------------|-----------------|--|---------|
| PONPURE CHEMICAL INDIA PVT LTD                                                     |                           |                                                                                                       |                         | PON PURE CHEMICAL INDIA PRIVATE LIMITED                                                                             |              |               | BASIC FREIGHT    |                       | --                      |                 |  |         |
| ,176 G.N ROAD MADHAVARAM CHENNAI-600110                                            |                           |                                                                                                       |                         | 21/3-A2 VAZHUDAVUR ROAD, KURUMBAPET, PUDUCHERRY, Puducherry, Puducherry, 605009-605009                              |              |               | ARTICLE CHARGES  |                       | --                      |                 |  |         |
|                                                                                    |                           |                                                                                                       |                         |                                                                                                                     |              |               | DOCUMENT CHARGES |                       |                         |                 |  |         |
| Mobile Number :                                                                    |                           | 9443338641                                                                                            |                         | Mobile Number :                                                                                                     |              | 3430261000    |                  | DOOR DELIVERY CHARGES |                         | --              |  |         |
| Email Id:                                                                          | opnrmvm@pure-chemical.com |                                                                                                       |                         | Email Id:                                                                                                           | no@gmail.com |               |                  | DIESEL HIKE CHARGES   |                         | --              |  |         |
| GOODS DESCRIPTION                                                                  |                           | SAID TO CONTAIN                                                                                       |                         | NO. OF ARTICLE                                                                                                      |              | CHARGED WT.   | ACTUAL WT.       |                       | FREIGHT SURCHARGE       |                 |  |         |
| CAN,CARBOUYS                                                                       |                           | CHEMICALS NON FLAMMABLE &mp;                                                                          |                         | 50                                                                                                                  |              | 1700.0        | 1700.0           |                       |                         |                 |  |         |
|                                                                                    |                           |                                                                                                       |                         |                                                                                                                     |              |               |                  |                       |                         |                 |  |         |
| INVOICE NO.                                                                        | PP27MDM-IN87              | VALUE                                                                                                 | 135741.61               | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |               |                  | OTHER CHARGES         |                         | --              |  |         |
| E-Waybill No                                                                       | 571983259278              |                                                                                                       |                         |                                                                                                                     |              |               |                  |                       |                         | DOOR COLLECTION |  | --      |
|                                                                                    |                           |                                                                                                       |                         |                                                                                                                     |              |               |                  |                       |                         | DOOR DELIVERY   |  | 1350.00 |
|                                                                                    |                           |                                                                                                       |                         |                                                                                                                     |              |               |                  |                       |                         | DISCOUNT        |  | --      |
|                                                                                    |                           |                                                                                                       |                         |                                                                                                                     |              |               |                  |                       |                         | TOTAL FREIGHT   |  | --      |
| Seal Required Invoice :                                                            |                           | NO                                                                                                    | Sign Required Invoice : | NO                                                                                                                  | REMARKS:     |               |                  |                       | GST (SGST 9% + CGST 9%) |                 |  |         |
| Customer LR Copy Required :                                                        |                           |                                                                                                       |                         | ODA Location :                                                                                                      |              | Moutrepalayam |                  | GRAND TOTAL           |                         | --              |  |         |
|                                                                                    |                           |                                                                                                       |                         | ODA Km :                                                                                                            |              | 14.00         |                  | Rupees: --            |                         |                 |  |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                           |                                                                                                       |                         | DELIVERY TYPE :                                                                                                     |              | NORMAL        |                  |                       |                         |                 |  |         |
| BOOKING OFFICE :                                                                   |                           | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         | PLACE OF DELIVERY :                                                                                                 |              | PONDICHERRY   |                  |                       |                         |                 |  |         |
| Barcode No                                                                         |                           | 12436200-12436249                                                                                     |                         |                                                                                                                     |              |               |                  |                       |                         |                 |  |         |