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03-Apr-2026 6:32PM

CHENNAI HUB (CHHB)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                  |                                                                                                       |                             |            | CONSIGNEE :                                                                                                         |                            |             | FREIGHT CHARGES  |                       | AMOUNT                  |    |    |
|----------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|------------------|-----------------------|-------------------------|----|----|
| PONPURE CHEMICAL INDIA PVT LTD               |                                                                                                       |                             |            | INDIGO PAINTS PVT. LTD-TN                                                                                           |                            |             | BASIC FREIGHT    |                       | --                      |    |    |
| ,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110 |                                                                                                       |                             |            | 4 A (3), SIPCOT INDUSTRIAL COMPLEX, Â PUDUKOTTAI-622002-622001                                                      |                            |             | ARTICLE CHARGES  |                       | --                      |    |    |
|                                              |                                                                                                       |                             |            |                                                                                                                     |                            |             | DOCUMENT CHARGES |                       |                         |    |    |
| Mobile Number :                              |                                                                                                       | 9443338641                  |            | Mobile Number :                                                                                                     |                            | 9447782854  |                  | DOOR DELIVERY CHARGES |                         | -- |    |
| Email Id:                                    | opnrmvm@pure-chemical.com                                                                             |                             |            | Email Id:                                                                                                           | sajoybose@indigopaints.com |             |                  | DIESEL HIKE CHARGES   |                         | -- |    |
| GOODS DESCRIPTION                            |                                                                                                       | SAID TO CONTAIN             |            | NO. Of ARTICLE                                                                                                      |                            | CHARGED WT. | ACTUAL WT.       |                       | FREIGHT SURCHARGE       |    | -- |
| POLY BAGS                                    |                                                                                                       | CHEMICALS NON FLAMMABLE & ; |            | 90                                                                                                                  |                            | 1800.0      | 1800.0           |                       |                         |    |    |
|                                              |                                                                                                       |                             |            |                                                                                                                     |                            |             |                  |                       |                         |    |    |
| INVOICE NO.                                  | PP27PZT-IN49                                                                                          | VALUE                       | 4991400.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                            |             | OTHER CHARGES    |                       |                         |    | -- |
| E-Waybill No                                 | 541983318215                                                                                          |                             |            |                                                                                                                     |                            |             | DOOR COLLECTION  |                       |                         |    | -- |
|                                              |                                                                                                       |                             |            |                                                                                                                     |                            |             | DOOR DELIVERY    |                       | 900.00                  |    |    |
|                                              |                                                                                                       |                             |            |                                                                                                                     |                            |             | DISCOUNT         |                       | -0.00                   |    |    |
| Seal Required Invoice :                      | NO                                                                                                    | Sign Required Invoice :     | NO         | REMARKS:                                                                                                            |                            |             |                  |                       | TOTAL FREIGHT           |    | -- |
| Customer LR Copy Required :                  |                                                                                                       |                             |            | ODA Location :                                                                                                      |                            |             |                  |                       | GST (SGST 9% + CGST 9%) |    | -- |
|                                              |                                                                                                       |                             |            | ODA Km :                                                                                                            |                            |             | 0.00             |                       | GRAND TOTAL             |    | -- |
| Regd. Off. :                                 | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |                             |            | DELIVERY TYPE :                                                                                                     |                            |             | NORMAL           |                       | Rupees : --             |    |    |
| BOOKING OFFICE :                             | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                             |            | PLACE OF DELIVERY :                                                                                                 |                            |             | PUDUKOTTAI       |                       |                         |    |    |
| Barcode No                                   | 02000932700029-0001-02000932700029-0090                                                               |                             |            |                                                                                                                     |                            |             |                  |                       |                         |    |    |