

02000932700038

04-Apr-2026 7:24PM

CHENNAI HUB (CHHB)

ERODE CITY (ERDC)

TBB (DD)



02000932700038

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PURE CHEMICALS CO		kas bakery			BASIC FREIGHT	--
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110		NO.7D,46 PUDUR POST VELLALAPALAYAM ERODE-638002			ARTICLE CHARGES	--
Mobile Number : 7824814261		Mobile Number : 9865774186			DOCUMENT CHARGES	--
Email Id: purechemical@gmail.com		Email Id: NO@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 &	45	450.0	450.0	FREIGHT SURCHARGE	--
INVOICE NO. PC27MVT-IN65	VALUE 75600.00	Cus. Spec. Inst : Est. Del. Date : 07-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	225.00
Customer LR Copy Required :		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 : ERODE CITY			GST (SGST 9% + CGST 9%)	--
Barcode No	12436275-12436319				GRAND TOTAL	--
					Rupees : --	

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PURE CHEMICALS CO		kas bakery			BASIC FREIGHT	--
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110		NO.7D,46 PUDUR POST VELLALAPALAYAM ERODE-638002			ARTICLE CHARGES	--
Mobile Number : 7824814261		Mobile Number : 9865774186			DOCUMENT CHARGES	--
Email Id: purechemical@gmail.com		Email Id: NO@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 &	45	450.0	450.0	FREIGHT SURCHARGE	--
INVOICE NO. PC27MVT-IN65	VALUE 75600.00	Cus. Spec. Inst : Est. Del. Date : 07-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	225.00
Customer LR Copy Required :		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 : ERODE CITY			GST (SGST 9% + CGST 9%)	--
Barcode No	12436275-12436319				GRAND TOTAL	--
					Rupees : --	

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PURE CHEMICALS CO		kas bakery			BASIC FREIGHT	--
,NO 176 G.N.T ROAD,PCT - MADHAVARAM,600110-600110		NO.7D,46 PUDUR POST VELLALAPALAYAM ERODE-638002			ARTICLE CHARGES	--
Mobile Number : 7824814261		Mobile Number : 9865774186			DOCUMENT CHARGES	--
Email Id: purechemical@gmail.com		Email Id: NO@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 &	45	450.0	450.0	FREIGHT SURCHARGE	--
INVOICE NO. PC27MVT-IN65	VALUE 75600.00	Cus. Spec. Inst : Est. Del. Date : 07-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	225.00
Customer LR Copy Required :		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 : ERODE CITY			GST (SGST 9% + CGST 9%)	--
Barcode No	12436275-12436319				GRAND TOTAL	--
					Rupees : --	

02000932700037

04-Apr-2026 7:04PM

CHENNAI HUB (CHHB)

TIRUNELVELI TOWN (TENT)

TBB (DD)



02000932700037

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PONPURE CHEMICAL INDIA PVT LTD				KAPA INDUSTRIES			BASIC FREIGHT		--
,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110				8A,MALAPALAAAYAM SOUTH CAR STREET AMBASAMUDRAM TIRUNELVELI-MOBILE NO-9994601107-627012			ARTICLE CHARGES		--
Mobile Number : 9443338641				Mobile Number : 9344880166			DOCUMENT CHARGES		--
Email Id: oprnmvm@pure-chemical.com				Email Id: KAPAINDUSTRIES@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
BARREL		CHEMICALS NON FLAMMABLE &		3	594.0	594.0	FREIGHT SURCHARGE		--
INVOICE NO. PP27MDM-IN119				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 541983875301				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		297.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUNELVELI HUB			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071					GRAND TOTAL		--
Barcode No		12436272-12436274					Rupees: --		

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04-Apr-2026 7:04PM

CHENNAI HUB (CHHB)

TIRUNELVELI TOWN (TENT)

TBB (DD)



02000932700037

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PONPURE CHEMICAL INDIA PVT LTD				KAPA INDUSTRIES			BASIC FREIGHT		--
,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110				8A,MALAPALAAAYAM SOUTH CAR STREET AMBASAMUDRAM TIRUNELVELI-MOBILE NO-9994601107-627012			ARTICLE CHARGES		--
Mobile Number : 9443338641				Mobile Number : 9344880166			DOCUMENT CHARGES		--
Email Id: oprnmvm@pure-chemical.com				Email Id: KAPAINDUSTRIES@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
BARREL		CHEMICALS NON FLAMMABLE &		3	594.0	594.0	FREIGHT SURCHARGE		--
INVOICE NO. PP27MDM-IN119				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 541983875301				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		297.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUNELVELI HUB			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071					GRAND TOTAL		--
Barcode No		12436272-12436274					Rupees: --		

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TIRUNELVELI TOWN (TENT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PONPURE CHEMICAL INDIA PVT LTD				KAPA INDUSTRIES			BASIC FREIGHT		--
,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110				8A,MALAPALAAAYAM SOUTH CAR STREET AMBASAMUDRAM TIRUNELVELI-MOBILE NO-9994601107-627012			ARTICLE CHARGES		--
Mobile Number : 9443338641				Mobile Number : 9344880166			DOCUMENT CHARGES		--
Email Id: oprnmvm@pure-chemical.com				Email Id: KAPAINDUSTRIES@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
BARREL		CHEMICALS NON FLAMMABLE &		3	594.0	594.0	FREIGHT SURCHARGE		--
INVOICE NO. PP27MDM-IN119				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 541983875301				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		297.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUNELVELI HUB			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071					GRAND TOTAL		--
Barcode No		12436272-12436274					Rupees: --		

02000932700036

04-Apr-2026 6:59PM

CHENNAI HUB (CHHB)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)



02000932700036

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONPURE CHEMICAL INDIA PVT LTD ,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110				PRIYADHARSHINI POLY BAGS TRICHY A-4,SIDCO INDUSTRIALS ESTATE ARIYAMANGALAM TRICHIRAPALLI-9443376925-620022			BASIC FREIGHT	--	
Mobile Number :	9443338641			Mobile Number :	7656757678		ARTICLE CHARGES	--	
Email Id:	oprnmvm@pure-chemical.com			Email Id:	PRIYADHARSHINI@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
BARREL		CHEMICALS NON FLAMMABLE &		4	700.0	700.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		PP27MDM-IN121	VALUE	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		541983875299		REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :	Thuvakudimalai SO	DOOR DELIVERY	850.00
Customer LR Copy Required :				ODA Km :	13.00		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 :	TRICHY ARIYAMANGALAM		GST (SGST 9% + CGST 9%)	--	
Barcode No	12436268-12436271						GRAND TOTAL	--	
							Rupees: --		

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CHENNAI HUB (CHHB)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)



02000932700036

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONPURE CHEMICAL INDIA PVT LTD ,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110				PRIYADHARSHINI POLY BAGS TRICHY A-4,SIDCO INDUSTRIALS ESTATE ARIYAMANGALAM TRICHIRAPALLI-9443376925-620022			BASIC FREIGHT	--	
Mobile Number :	9443338641			Mobile Number :	7656757678		ARTICLE CHARGES	--	
Email Id:	oprnmvm@pure-chemical.com			Email Id:	PRIYADHARSHINI@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
BARREL		CHEMICALS NON FLAMMABLE &		4	700.0	700.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		PP27MDM-IN121	VALUE	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		541983875299		REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :	Thuvakudimalai SO	DOOR DELIVERY	850.00
Customer LR Copy Required :				ODA Km :	13.00		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 :	TRICHY ARIYAMANGALAM		GST (SGST 9% + CGST 9%)	--	
Barcode No	12436268-12436271						GRAND TOTAL	--	
							Rupees: --		

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TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONPURE CHEMICAL INDIA PVT LTD ,WAREHOUSE 1076 GNT ROAD, MADHAVARAM,-600110				PRIYADHARSHINI POLY BAGS TRICHY A-4,SIDCO INDUSTRIALS ESTATE ARIYAMANGALAM TRICHIRAPALLI-9443376925-620022			BASIC FREIGHT	--	
Mobile Number :	9443338641			Mobile Number :	7656757678		ARTICLE CHARGES	--	
Email Id:	oprnmvm@pure-chemical.com			Email Id:	PRIYADHARSHINI@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
BARREL		CHEMICALS NON FLAMMABLE &		4	700.0	700.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		PP27MDM-IN121	VALUE	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		541983875299		REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :	Thuvakudimalai SO	DOOR DELIVERY	850.00
Customer LR Copy Required :				ODA Km :	13.00		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 :	TRICHY ARIYAMANGALAM		GST (SGST 9% + CGST 9%)	--	
Barcode No	12436268-12436271						GRAND TOTAL	--	
							Rupees: --		

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04-Apr-2026 6:53PM

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONPURE CHEMICAL INDIA PVT LTD ,176 G.N ROAD MADHAVARAM CHENNAI-600110		PON PURE CHEMICAL INDIA PRIVATE LIMITED 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	--	
BARREL	CHEMICALS NON FLAMMABLE &	10	1780.0	1780.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP27MDM-IN120	VALUE	352548.85		FREIGHT SURCHARGE	--	
E-Waybill No	581983875303		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	890.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :			TOTAL FREIGHT	--
Barcode No	12436258-12436267		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

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CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONPURE CHEMICAL INDIA PVT LTD ,176 G.N ROAD MADHAVARAM CHENNAI-600110		PON PURE CHEMICAL INDIA PRIVATE LIMITED 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	--	
BARREL	CHEMICALS NON FLAMMABLE &	10	1780.0	1780.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP27MDM-IN120	VALUE	352548.85		FREIGHT SURCHARGE	--	
E-Waybill No	581983875303		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	890.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :			TOTAL FREIGHT	--
Barcode No	12436258-12436267		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

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CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)



02000932700035

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONPURE CHEMICAL INDIA PVT LTD ,176 G.N ROAD MADHAVARAM CHENNAI-600110		PON PURE CHEMICAL INDIA PRIVATE LIMITED 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	--	
BARREL	CHEMICALS NON FLAMMABLE &	10	1780.0	1780.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP27MDM-IN120	VALUE	352548.85		FREIGHT SURCHARGE	--	
E-Waybill No	581983875303		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	890.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :			TOTAL FREIGHT	--
Barcode No	12436258-12436267		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	