



03000932600306

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08-Jan-2026 6:50PM

COIMBATORE HUB (CBHB)

CHENNAI PUZHAL (CHPU)

TBB (DD)

| CONSIGNOR :                                                                                                         |                                                                                                   |                         |          | CONSIGNEE :                                                                                                         |                        |                | FREIGHT CHARGES         | AMOUNT            |    |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|------------------------|----------------|-------------------------|-------------------|----|
| Pon Pure Chemical India Private Limited                                                                             |                                                                                                   |                         |          | PURE CHEMICALS CO                                                                                                   |                        |                | BASIC FREIGHT           | --                |    |
| ,Sfmo:153/5C4lrugur Village Sullur tkCoimbatoreTamil Nadu-641103,PPC - Irugur,641103-641103 GSTIN : 33AACCP3026E1Z0 |                                                                                                   |                         |          | SF NO 461/2C B2/2 SAYANI FINANCE AND ESTATES PRIVATE LTD,TIRUVALLUR CHENNAI,600066-600066                           |                        |                | ARTICLE CHARGES         | --                |    |
|                                                                                                                     |                                                                                                   |                         |          |                                                                                                                     |                        |                | DOCUMENT CHARGES        |                   |    |
| Mobile Number :                                                                                                     |                                                                                                   | 8317441548              |          | Mobile Number :                                                                                                     |                        | 7824814261     | DOOR DELIVERY CHARGES   | --                |    |
| Email Id:                                                                                                           | ppcil@gmail.com                                                                                   |                         |          | Email Id:                                                                                                           | purechemical@gmail.com |                | DIESEL HIKE CHARGES     | --                |    |
| GOODS DESCRIPTION                                                                                                   |                                                                                                   | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |                        | CHARGED WT.    | ACTUAL WT.              | FRIEGHT ON VALUE  | -- |
| POLY BUNDLE BIG                                                                                                     |                                                                                                   | POLY BAGS               |          | 12                                                                                                                  |                        | 300.0          | 300.0                   | FREIGHT SURCHARGE | -- |
|                                                                                                                     |                                                                                                   |                         |          |                                                                                                                     |                        |                |                         |                   |    |
| INVOICE NO.                                                                                                         | PP26IRU-DC76                                                                                      | VALUE                   | 72150.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                        |                | OTHER CHARGES           | --                |    |
| E-Waybill No                                                                                                        |                                                                                                   |                         |          |                                                                                                                     |                        |                | DOOR COLLECTION         | --                |    |
|                                                                                                                     |                                                                                                   |                         |          |                                                                                                                     |                        |                | DOOR DELIVERY           | 150.00            |    |
|                                                                                                                     |                                                                                                   |                         |          |                                                                                                                     |                        |                | 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%) | --                |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                  |                                                                                                   |                         |          | ODA Km :                                                                                                            |                        | 0.00           | GRAND TOTAL             | --                |    |
| BOOKING OFFICE :                                                                                                    | SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103 |                         |          | DELIVERY TYPE :                                                                                                     |                        | NORMAL         | Rupees : --             |                   |    |
| Barcode No                                                                                                          | 12975777-12975788                                                                                 |                         |          | PLACE OF DELIVERY :                                                                                                 |                        | CHENNAI PUZHAL |                         |                   |    |
|                                                                                                                     |                                                                                                   |                         |          |                                                                                                                     |                        |                |                         |                   |    |



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| CONSIGNOR :                                                                                                         |                                                                                                   |                 |                         | CONSIGNEE :                                                                                                         |                        |                | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------|----------------|------------------|-------------------------|-------------------|--------|----|
| Pon Pure Chemical India Private Limited                                                                             |                                                                                                   |                 |                         | PURE CHEMICALS CO                                                                                                   |                        |                | BASIC FREIGHT    |                         | --                |        |    |
| ,Sfno:153/5C4lrugur Village Sullur tkCoimbatoreTamil Nadu-641103,PPC - Irugur,641103-641103 GSTIN : 33AACCP3026E1Z0 |                                                                                                   |                 |                         | SF NO 461/2C B2/2 SAYANI FINANCE AND ESTATES PRIVATE LTD,TIRUVALLUR CHENNAI,600066-600066                           |                        |                | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                                                     |                                                                                                   |                 |                         |                                                                                                                     |                        |                | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                                                     |                                                                                                   | 8317441548      |                         | Mobile Number :                                                                                                     |                        | 7824814261     |                  | DOOR DELIVERY CHARGES   |                   | --     |    |
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| GOODS DESCRIPTION                                                                                                   |                                                                                                   | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |                        | CHARGED WT.    | ACTUAL WT.       |                         | FRIEGHT ON VALUE  |        | -- |
| POLY BUNDLE BIG                                                                                                     |                                                                                                   | POLY BAGS       |                         | 12                                                                                                                  |                        | 300.0          | 300.0            |                         | FREIGHT SURCHARGE |        | -- |
|                                                                                                                     |                                                                                                   |                 |                         |                                                                                                                     |                        |                |                  |                         |                   |        |    |
| INVOICE NO.                                                                                                         | PP26IRU-DC76                                                                                      | VALUE           | 72150.00                | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                        |                |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                                                        |                                                                                                   |                 |                         |                                                                                                                     |                        |                |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                                                     |                                                                                                   |                 |                         |                                                                                                                     |                        |                |                  | DOOR DELIVERY           |                   | 150.00 |    |
|                                                                                                                     |                                                                                                   |                 |                         |                                                                                                                     |                        |                |                  | DISCOUNT                |                   | --     |    |
| Seal Required Invoice :                                                                                             |                                                                                                   | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS:               |                |                  |                         | TOTAL FREIGHT     |        | -- |
| Customer LR Copy Required :                                                                                         |                                                                                                   |                 |                         | ODA Location :                                                                                                      |                        |                |                  | GST (SGST 6% + CGST 6%) |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                  |                                                                                                   |                 |                         | ODA Km :                                                                                                            |                        | 0.00           |                  | GRAND TOTAL             |                   | --     |    |
| BOOKING OFFICE :                                                                                                    | SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103 |                 |                         | DELIVERY TYPE :                                                                                                     |                        | NORMAL         |                  | Rupees: --              |                   |        |    |
| Barcode No                                                                                                          | 12975777-12975788                                                                                 |                 |                         | PLACE OF DELIVERY :                                                                                                 |                        | CHENNAI PUZHAL |                  |                         |                   |        |    |
|                                                                                                                     |                                                                                                   |                 |                         |                                                                                                                     |                        |                |                  |                         |                   |        |    |



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| Pon Pure Chemical India Private Limited                                                                             |                                                                                                   |                         |          | PURE CHEMICALS CO                                                                                                   |                        |                |  | BASIC FREIGHT           |  | --                |  |
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| POLY BUNDLE BIG                                                                                                     |                                                                                                   | POLY BAGS               |          | 12                                                                                                                  |                        | 300.0          |  | 300.0                   |  | FREIGHT SURCHARGE |  |
|                                                                                                                     |                                                                                                   |                         |          |                                                                                                                     |                        |                |  |                         |  |                   |  |
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| E-Waybill No                                                                                                        |                                                                                                   |                         |          |                                                                                                                     |                        |                |  | DOOR COLLECTION         |  | --                |  |
|                                                                                                                     |                                                                                                   |                         |          |                                                                                                                     |                        |                |  | DOOR DELIVERY           |  | 150.00            |  |
|                                                                                                                     |                                                                                                   |                         |          |                                                                                                                     |                        |                |  | DISCOUNT                |  | --                |  |
| Seal Required Invoice :                                                                                             | NO                                                                                                | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |                        |                |  | TOTAL FREIGHT           |  | --                |  |
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|                                                                                                                     |                                                                                                   |                         |          |                                                                                                                     |                        |                |  |                         |  |                   |  |