



06000932600758

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12-Jan-2026 7:03PM

SALEM HUB (SLHB)

RASIPURAM (RSPM)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                |                                                         |                         | CONSIGNEE :                                                                                                         |          |                | FREIGHT CHARGES | AMOUNT                  |    |    |
|------------------------------------------------------------------------------------|----------------|---------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------|----------------|-----------------|-------------------------|----|----|
| PON PURE CHEMICAL INDIA PRIVATE LIMITED - SALEM                                    |                |                                                         |                         | NANDHAN SUPER MARKET                                                                                                |          |                | BASIC FREIGHT   | --                      |    |    |
| ,140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem-636307     |                |                                                         |                         | NO 68-G2, ATTUR MANI ROAD, SEERAPALLI DHARANI NAGAR, DHARANI RASI NAGAR, RASIPURAM,NAMAGIRIPETTAI NA-633100         |          |                | ARTICLE CHARGES | --                      |    |    |
| Mobile Number :                                                                    |                | 7358027572                                              |                         | Mobile Number :                                                                                                     |          | 9363972299     |                 | DOCUMENT CHARGES        |    |    |
| Email Id:                                                                          |                | saalem@pure-chemical.com                                |                         | Email Id:                                                                                                           |          |                |                 | DOOR DELIVERY CHARGES   | -- |    |
| GOODS DESCRIPTION                                                                  |                | SAID TO CONTAIN                                         |                         | NO. Of ARTICLE                                                                                                      |          | CHARGED WT.    | ACTUAL WT.      | DIESEL HIKE CHARGES     | -- |    |
| CARTON BOX                                                                         |                | LIQUID CHEMICAL SOLUTION                                |                         | 1                                                                                                                   |          | 25.0           | 10.0            | FRIEGHT ON VALUE        | -- |    |
|                                                                                    |                |                                                         |                         |                                                                                                                     |          |                |                 | FREIGHT SURCHARGE       | -- |    |
|                                                                                    |                |                                                         |                         |                                                                                                                     |          |                |                 |                         |    |    |
| INVOICE NO.                                                                        | PP26SLM-IN1097 | VALUE                                                   | 4285.76                 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |          |                | OTHER CHARGES   | --                      |    |    |
| E-Waybill No                                                                       |                |                                                         |                         |                                                                                                                     |          |                | DOOR COLLECTION | --                      |    |    |
|                                                                                    |                |                                                         |                         |                                                                                                                     |          |                | DOOR DELIVERY   | 51.38                   |    |    |
|                                                                                    |                |                                                         |                         |                                                                                                                     |          |                | DISCOUNT        | -0.00                   |    |    |
| Seal Required Invoice :                                                            |                | NO                                                      | Sign Required Invoice : | NO                                                                                                                  | REMARKS: |                | TOTAL FREIGHT   |                         | -- |    |
| Customer LR Copy Required :                                                        |                |                                                         |                         | ODA Location :                                                                                                      |          | Namagiripettai |                 | GST (SGST 9% + CGST 9%) |    | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                |                                                         |                         | ODA Km :                                                                                                            |          | 11.00          |                 | GRAND TOTAL             |    | -- |
| BOOKING OFFICE :                                                                   |                | No. 140/1, Malankattan Street, Siddhar kovil Main Road, |                         | DELIVERY TYPE :                                                                                                     |          | NORMAL         |                 |                         |    |    |
| Barcode No                                                                         |                | 12182782-12182782                                       |                         | PLACE OF DELIVERY :                                                                                                 |          | RASIPURAM      |                 | Rupees : --             |    |    |
|                                                                                    |                |                                                         |                         |                                                                                                                     |          |                |                 |                         |    |    |



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|------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--|-------------|--|-------------------------|--|---------------------|--|-----------------|--|-------|--|
| CONSIGNOR :                                                                        |                                                         |                          |         | CONSIGNEE :                                                                                                         |  |             |  | FREIGHT CHARGES         |  | AMOUNT              |  |                 |  |       |  |
| PON PURE CHEMICAL INDIA PRIVATE LIMITED - SALEM                                    |                                                         |                          |         | NANDHAN SUPER MARKET                                                                                                |  |             |  | BASIC FREIGHT           |  | --                  |  |                 |  |       |  |
| ,140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem-636307     |                                                         |                          |         | NO 68-G2, ATTUR MANI ROAD, SEERAPALLI DHARANI NAGAR, DHARANI RASI NAGAR, RASIPURAM,NAMAGIRIPETTAI NA-633100         |  |             |  | ARTICLE CHARGES         |  | --                  |  |                 |  |       |  |
| Mobile Number :                                                                    |                                                         | 7358027572               |         | Mobile Number :                                                                                                     |  | 9363972299  |  | DOCUMENT CHARGES        |  | --                  |  |                 |  |       |  |
| Email Id:                                                                          | saalem@pure-chemical.com                                |                          |         | Email Id:                                                                                                           |  |             |  | DOOR DELIVERY CHARGES   |  | --                  |  |                 |  |       |  |
| GOODS DESCRIPTION                                                                  |                                                         | SAID TO CONTAIN          |         | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. |  | ACTUAL WT.              |  | DIESEL HIKE CHARGES |  |                 |  |       |  |
| CARTON BOX                                                                         |                                                         | LIQUID CHEMICAL SOLUTION |         | 1                                                                                                                   |  | 25.0        |  | 10.0                    |  | FRIEGHT ON VALUE    |  |                 |  |       |  |
|                                                                                    |                                                         |                          |         |                                                                                                                     |  |             |  |                         |  | FREIGHT SURCHARGE   |  |                 |  |       |  |
|                                                                                    |                                                         |                          |         |                                                                                                                     |  |             |  |                         |  |                     |  |                 |  |       |  |
| INVOICE NO.                                                                        | PP26SLM-IN1097                                          | VALUE                    | 4285.76 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |  | OTHER CHARGES           |  | --                  |  |                 |  |       |  |
| E-Waybill No                                                                       |                                                         |                          |         |                                                                                                                     |  |             |  | REMARKS:                |  |                     |  | DOOR COLLECTION |  | --    |  |
|                                                                                    |                                                         |                          |         |                                                                                                                     |  |             |  |                         |  |                     |  | DOOR DELIVERY   |  | 51.38 |  |
| Seal Required Invoice :                                                            | NO                                                      | Sign Required Invoice :  | NO      |                                                                                                                     |  |             |  | ODA Location :          |  | Namagiripettai      |  | DISCOUNT        |  | --    |  |
| Customer LR Copy Required :                                                        |                                                         |                          |         | ODA Km :                                                                                                            |  | 11.00       |  | TOTAL FREIGHT           |  | --                  |  |                 |  |       |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                         |                          |         | DELIVERY TYPE :                                                                                                     |  | NORMAL      |  | GST (SGST 6% + CGST 6%) |  | --                  |  |                 |  |       |  |
| BOOKING OFFICE :                                                                   | No. 140/1, Malankattan Street, Siddhar kovil Main Road, |                          |         | PLACE OF DELIVERY :                                                                                                 |  | RASIPURAM   |  | GRAND TOTAL             |  | --                  |  |                 |  |       |  |
| Barcode No                                                                         | 12182782-12182782                                       |                          |         |                                                                                                                     |  |             |  | Rupees: --              |  |                     |  |                 |  |       |  |



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|------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--|----------------|-----------------|-------------------------|----|
| PON PURE CHEMICAL INDIA PRIVATE LIMITED - SALEM                                    |                                                         |                          |         | NANDHAN SUPER MARKET                                                                                                |  |                | BASIC FREIGHT   | --                      |    |
| ,140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem-636307     |                                                         |                          |         | NO 68-G2, ATTUR MANI ROAD, SEERAPALLI DHARANI NAGAR, DHARANI RASI NAGAR, RASIPURAM,NAMAGIRIPETTAI NA-633100         |  |                | ARTICLE CHARGES | --                      |    |
| Mobile Number :                                                                    |                                                         | 7358027572               |         | Mobile Number :                                                                                                     |  | 9363972299     |                 | DOCUMENT CHARGES        | -- |
| Email Id:                                                                          | saalem@pure-chemical.com                                |                          |         | Email Id:                                                                                                           |  |                |                 | DOOR DELIVERY CHARGES   | -- |
| GOODS DESCRIPTION                                                                  |                                                         | SAID TO CONTAIN          |         | NO. OF ARTICLE                                                                                                      |  | CHARGED WT.    | ACTUAL WT.      | DIESEL HIKE CHARGES     | -- |
| CARTON BOX                                                                         |                                                         | LIQUID CHEMICAL SOLUTION |         | 1                                                                                                                   |  | 25.0           | 10.0            | FRIEGHT ON VALUE        | -- |
|                                                                                    |                                                         |                          |         |                                                                                                                     |  |                |                 | FREIGHT SURCHARGE       | -- |
|                                                                                    |                                                         |                          |         |                                                                                                                     |  |                |                 |                         |    |
| INVOICE NO.                                                                        | PP26SLM-IN1097                                          | VALUE                    | 4285.76 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                | OTHER CHARGES   | --                      |    |
| E-Waybill No                                                                       |                                                         |                          |         |                                                                                                                     |  |                | DOOR COLLECTION | --                      |    |
|                                                                                    |                                                         |                          |         |                                                                                                                     |  |                | DOOR DELIVERY   | 51.38                   |    |
|                                                                                    |                                                         |                          |         |                                                                                                                     |  |                | DISCOUNT        | --                      |    |
| Seal Required Invoice :                                                            | NO                                                      | Sign Required Invoice :  | NO      | REMARKS:                                                                                                            |  |                |                 | TOTAL FREIGHT           | -- |
| Customer LR Copy Required :                                                        |                                                         |                          |         | ODA Location :                                                                                                      |  | Namagiripettai |                 | GST (SGST 6% + CGST 6%) | -- |
|                                                                                    |                                                         |                          |         | ODA Km :                                                                                                            |  | 11.00          |                 | GRAND TOTAL             | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                         |                          |         | DELIVERY TYPE :                                                                                                     |  | NORMAL         |                 |                         |    |
|                                                                                    |                                                         |                          |         | PLACE OF DELIVERY :                                                                                                 |  | RASIPURAM      |                 | Rupees: --              |    |
| BOOKING OFFICE :                                                                   | No. 140/1, Malankattan Street, Siddhar kovil Main Road, |                          |         |                                                                                                                     |  |                |                 |                         |    |
| Barcode No                                                                         | 12182782-12182782                                       |                          |         |                                                                                                                     |  |                |                 |                         |    |