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12-Jan-2026 7:06PM

SALEM HUB (SLHB)

BARGUR (BGR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |  |                                                         |                         | CONSIGNEE :                                                             |  |                                                                                                                     | FREIGHT CHARGES  | AMOUNT                  |
|------------------------------------------------------------------------------------|--|---------------------------------------------------------|-------------------------|-------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|
| PON PURE CHEMICAL INDIA PRIVATE LIMITED - SALEM                                    |  |                                                         |                         | J mart                                                                  |  |                                                                                                                     | BASIC FREIGHT    | --                      |
| ,140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem-636307     |  |                                                         |                         | 1/269, J MART, THIRUPATHUR MAIN ROAD,VADAMALAMPATTI, POCHAMPALLI-635104 |  |                                                                                                                     | ARTICLE CHARGES  | --                      |
|                                                                                    |  |                                                         |                         |                                                                         |  |                                                                                                                     | DOCUMENT CHARGES | --                      |
| Mobile Number :                                                                    |  | 7358027572                                              |                         | Mobile Number :                                                         |  | 9629155523                                                                                                          |                  | DOOR DELIVERY CHARGES   |
| Email Id:                                                                          |  | saalem@pure-chemical.com                                |                         | Email Id:                                                               |  | no@gmail.com                                                                                                        |                  | DIESEL HIKE CHARGES     |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                         |                         | NO. Of ARTICLE                                                          |  | CHARGED WT.                                                                                                         | ACTUAL WT.       | FRIEGHT ON VALUE        |
| CARTON BOX                                                                         |  | LIQUID CHEMICAL SOLUTION                                |                         | 7                                                                       |  | 70.0                                                                                                                | 70.0             | FREIGHT SURCHARGE       |
|                                                                                    |  |                                                         |                         |                                                                         |  |                                                                                                                     |                  |                         |
| INVOICE NO.                                                                        |  | PP26SLM-IN1099                                          | VALUE                   | 24644.30                                                                |  | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                  | OTHER CHARGES           |
| E-Waybill No                                                                       |  |                                                         |                         |                                                                         |  |                                                                                                                     |                  | DOOR COLLECTION         |
|                                                                                    |  |                                                         |                         |                                                                         |  |                                                                                                                     |                  | DOOR DELIVERY           |
|                                                                                    |  |                                                         |                         |                                                                         |  |                                                                                                                     |                  | DISCOUNT                |
| Seal Required Invoice :                                                            |  | NO                                                      | Sign Required Invoice : | NO                                                                      |  | REMARKS:                                                                                                            |                  | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                        |  |                                                         |                         | ODA Location :                                                          |  | Amballi                                                                                                             |                  | GST (SGST 9% + CGST 9%) |
|                                                                                    |  |                                                         |                         | ODA Km :                                                                |  | 9.00                                                                                                                |                  | GRAND TOTAL             |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                         |                         | DELIVERY TYPE :                                                         |  | NORMAL                                                                                                              |                  | Rupees: --              |
| BOOKING OFFICE :                                                                   |  | No. 140/1, Malankattan Street, Siddhar kovil Main Road, |                         | PLACE OF DELIVERY :                                                     |  | DHARMAPURI                                                                                                          |                  |                         |
| Barcode No                                                                         |  | 12182783-12182789                                       |                         |                                                                         |  |                                                                                                                     |                  |                         |



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| PON PURE CHEMICAL INDIA PRIVATE LIMITED - SALEM                                    |  |                                                         |                         | J mart                                                                  |  |                                                                                                                     | BASIC FREIGHT    | --                      |
| ,140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem-636307     |  |                                                         |                         | 1/269, J MART, THIRUPATHUR MAIN ROAD,VADAMALAMPATTI, POCHAMPALLI-635104 |  |                                                                                                                     | ARTICLE CHARGES  | --                      |
|                                                                                    |  |                                                         |                         |                                                                         |  |                                                                                                                     | DOCUMENT CHARGES | --                      |
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| Email Id:                                                                          |  | saalem@pure-chemical.com                                |                         | Email Id:                                                               |  | no@gmail.com                                                                                                        |                  | DIESEL HIKE CHARGES     |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                         |                         | NO. Of ARTICLE                                                          |  | CHARGED WT.                                                                                                         | ACTUAL WT.       | FRIEGHT ON VALUE        |
| CARTON BOX                                                                         |  | LIQUID CHEMICAL SOLUTION                                |                         | 7                                                                       |  | 70.0                                                                                                                | 70.0             | FREIGHT SURCHARGE       |
|                                                                                    |  |                                                         |                         |                                                                         |  |                                                                                                                     |                  |                         |
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| E-Waybill No                                                                       |  |                                                         |                         |                                                                         |  |                                                                                                                     |                  | DOOR COLLECTION         |
|                                                                                    |  |                                                         |                         |                                                                         |  |                                                                                                                     |                  | DOOR DELIVERY           |
|                                                                                    |  |                                                         |                         |                                                                         |  |                                                                                                                     |                  | DISCOUNT                |
| Seal Required Invoice :                                                            |  | NO                                                      | Sign Required Invoice : | NO                                                                      |  | REMARKS:                                                                                                            |                  | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                        |  |                                                         |                         | ODA Location :                                                          |  | Amballi                                                                                                             |                  | GST (SGST 6% + CGST 6%) |
|                                                                                    |  |                                                         |                         | ODA Km :                                                                |  | 9.00                                                                                                                |                  | GRAND TOTAL             |
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| BOOKING OFFICE :                                                                   |  | No. 140/1, Malankattan Street, Siddhar kovil Main Road, |                         | PLACE OF DELIVERY :                                                     |  | DHARMAPURI                                                                                                          |                  |                         |
| Barcode No                                                                         |  | 12182783-12182789                                       |                         |                                                                         |  |                                                                                                                     |                  |                         |



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|                                                                                    |  |                                                         |                         |                                                                         |  |                                                                                                                     |                  | DOOR DELIVERY           |
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| BOOKING OFFICE :                                                                   |  | No. 140/1, Malankattan Street, Siddhar kovil Main Road, |                         | PLACE OF DELIVERY :                                                     |  | DHARMAPURI                                                                                                          |                  |                         |
| Barcode No                                                                         |  | 12182783-12182789                                       |                         |                                                                         |  |                                                                                                                     |                  |                         |