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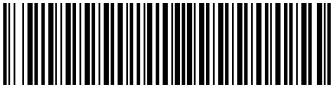
SALEM HUB (SLHB)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                         |                          |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  |                       | AMOUNT            |                         |    |        |
|------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-----------------------|-------------------|-------------------------|----|--------|
| PON PURE CHEMICAL INDIA PRIVATE LIMITED - SALEM                                    |                                                         |                          |          | SRI RANGA DIPARTMENT STORE                                                                                          |              |             | BASIC FREIGHT    |                       | --                |                         |    |        |
| ,140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem-636307     |                                                         |                          |          | BYE PASS ROAD PALACODE-636808                                                                                       |              |             | ARTICLE CHARGES  |                       | --                |                         |    |        |
|                                                                                    |                                                         |                          |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                       |                   |                         |    |        |
| Mobile Number :                                                                    |                                                         | 7358027572               |          | Mobile Number :                                                                                                     |              | 5464515664  |                  | 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.                                                                        | PP27SLM-IN17                                            | VALUE                    | 20745.58 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  |                       |                   | OTHER CHARGES           |    | --     |
| E-Waybill No                                                                       |                                                         |                          |          |                                                                                                                     |              |             |                  |                       |                   | DOOR COLLECTION         |    | --     |
|                                                                                    |                                                         |                          |          |                                                                                                                     |              |             |                  |                       |                   | DOOR DELIVERY           |    | 250.00 |
|                                                                                    |                                                         |                          |          |                                                                                                                     |              |             |                  |                       |                   | DISCOUNT                |    | -0.00  |
| Seal Required Invoice :                                                            | NO                                                      | Sign Required Invoice :  | NO       | REMARKS:                                                                                                            |              |             |                  |                       |                   | TOTAL FREIGHT           |    | --     |
| Customer LR Copy Required :                                                        |                                                         |                          |          | ODA Location :                                                                                                      |              | Palacode    |                  |                       |                   | GST (SGST 9% + CGST 9%) |    | --     |
|                                                                                    |                                                         |                          |          | ODA Km :                                                                                                            |              | 30.00       |                  |                       |                   | GRAND TOTAL             |    | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                         |                          |          | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                  |                       |                   |                         |    |        |
|                                                                                    |                                                         |                          |          | PLACE OF DELIVERY :                                                                                                 |              | DHARMAPURI  |                  |                       |                   | Rupees : --             |    |        |
| BOOKING OFFICE :                                                                   | No. 140/1, Malankattan Street, Siddhar kovil Main Road, |                          |          |                                                                                                                     |              |             |                  |                       |                   |                         |    |        |
| Barcode No                                                                         | 12900666-12900672                                       |                          |          |                                                                                                                     |              |             |                  |                       |                   |                         |    |        |



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| CONSIGNOR :                                                                        |                                                         |                          |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  | AMOUNT                  |    |
|------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|----|
| PON PURE CHEMICAL INDIA PRIVATE LIMITED - SALEM                                    |                                                         |                          |          | SRI RANGA DIPARTMENT STORE                                                                                          |              |             | BASIC FREIGHT    | --                      |    |
| ,140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem-636307     |                                                         |                          |          | BYE PASS ROAD PALACODE-636808                                                                                       |              |             | ARTICLE CHARGES  | --                      |    |
|                                                                                    |                                                         |                          |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                         |    |
| Mobile Number :                                                                    |                                                         | 7358027572               |          | Mobile Number :                                                                                                     |              | 5464515664  |                  | 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.                                                                        | PP27SLM-IN17                                            | VALUE                    | 20745.58 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES    | --                      |    |
| E-Waybill No                                                                       |                                                         |                          |          |                                                                                                                     |              |             |                  |                         |    |
|                                                                                    |                                                         |                          |          |                                                                                                                     |              |             |                  |                         |    |
|                                                                                    |                                                         |                          |          |                                                                                                                     |              |             |                  |                         |    |
| Seal Required Invoice :                                                            | NO                                                      | Sign Required Invoice :  | NO       | ODA Location :                                                                                                      |              | Palacode    |                  | TOTAL FREIGHT           | -- |
| Customer LR Copy Required :                                                        |                                                         |                          |          | ODA Km :                                                                                                            |              | 30.00       |                  | GST (SGST 9% + CGST 9%) | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                         |                          |          | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                  | GRAND TOTAL             | -- |
| BOOKING OFFICE :                                                                   | No. 140/1, Malankattan Street, Siddhar kovil Main Road, |                          |          | PLACE OF DELIVERY :                                                                                                 |              | DHARMAPURI  |                  | Rupees: --              |    |
| Barcode No                                                                         | 12900666-12900672                                       |                          |          |                                                                                                                     |              |             |                  |                         |    |



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| CONSIGNOR :                                                                    |                                                         |                          |                         | CONSIGNEE :                                                                                                         |                     |             | FREIGHT CHARGES  | AMOUNT                  |                  |
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| PON PURE CHEMICAL INDIA PRIVATE LIMITED - SALEM                                |                                                         |                          |                         | SRI RANGA DIPARTMENT STORE                                                                                          |                     |             | BASIC FREIGHT    | --                      |                  |
| ,140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem-636307 |                                                         |                          |                         | BYE PASS ROAD PALACODE-636808                                                                                       |                     |             | 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             |                         | --               |
|                                                                                |                                                         |                          |                         |                                                                                                                     |                     |             |                  |                         |                  |
| INVOICE NO.                                                                    | PP27SLM-IN17                                            | VALUE                    | 20745.58                | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |             | OTHER CHARGES    | --                      |                  |
| E-Waybill No                                                                   |                                                         |                          |                         |                                                                                                                     |                     |             |                  |                         | DOOR COLLECTION  |
|                                                                                |                                                         |                          |                         | REMARKS:                                                                                                            |                     |             | DOOR DELIVERY    | 250.00                  |                  |
|                                                                                |                                                         |                          |                         |                                                                                                                     |                     |             | DISCOUNT         | --                      |                  |
| Seal Required Invoice :                                                        |                                                         | NO                       | Sign Required Invoice : | NO                                                                                                                  | ODA Location :      |             | Palacode         |                         | TOTAL FREIGHT    |
|                                                                                |                                                         |                          |                         |                                                                                                                     | ODA Km :            |             | 30.00            |                         | --               |
| Customer LR Copy Required :                                                    |                                                         |                          |                         | DELIVERY TYPE :                                                                                                     |                     | NORMAL      |                  | GST (SGST 9% + CGST 9%) |                  |
|                                                                                |                                                         |                          |                         |                                                                                                                     | PLACE OF DELIVERY : |             | DHARMAPURI       |                         | GRAND TOTAL      |
|                                                                                |                                                         |                          |                         |                                                                                                                     |                     |             |                  |                         | --               |
|                                                                                |                                                         |                          |                         |                                                                                                                     |                     |             |                  |                         | Rupees: --       |
| BOOKING OFFICE :                                                               | No. 140/1, Malankattan Street, Siddhar kovil Main Road, |                          |                         |                                                                                                                     |                     |             |                  |                         |                  |
| Barcode No                                                                     | 12900666-12900672                                       |                          |                         |                                                                                                                     |                     |             |                  |                         |                  |