

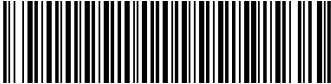


01100212600480

01100212600480
07-Oct-2025 7:47PM
BANGALURU HUB (BLHB)
BANGALURU HUB (BLHB)
PAID (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
PONDCHY PHARMACEUTICALS				IRIDES LIFE WELLNESS SOLUTIONS PRIVATE LIMITED,			BASIC FREIGHT		11416.510					
,218/4, 218/5,VILLIANUR COMMUNE,605110-605110 GSTIN : 34AAJFP4671M1ZR				No.65/4, 65/5, 68/10 Ground Floor,Bengaluru Rural,562123-562123 GSTIN : 29AAECI7336J1Z6			ARTICLE CHARGES		0.00					
Mobile Number :		8072499696		Mobile Number :		8884915798		DOCUMENT CHARGES		70.00				
Email Id:	pondy@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		3816.30				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	4361.49			
CARTON BOX		PET FOODS		750		8166.7		7500.0		VALUE SURCHARGE		88.50		
INVOICE NO.				25-26/0934/00	VALUE	177000.00		OTHER CHARGES			0.00			
E-Waybill No				501888638782			Cus. Spec. Inst : Est. Del. Date : 08-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	0.00		
Seal Required Invoice :				NO	Sign Required Invoice :	NO		REMARKS:		FTL FROM PDY TO BLR		DOOR DELIVERY	980.00	
Customer LR Copy Required :							ODA Location :				DISCOUNT		-512.79	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE 560022				ODA Km :		0.00		TOTAL FREIGHT		20220.00		GST (SGST 9% + CGST 9%)		3639.60
BOOKING OFFICE :				Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore			DELIVERY TYPE :		NORMAL		GRAND TOTAL		23860.00	
Barcode No				PLACE OF DELIVERY :		BANGALURU HUB		Rupees : Twenty Three Thousand Eight Hundred Sixty Only						



01100212600480

01100212600480
07-Oct-2025 7:47PM
BANGALURU HUB (BLHB)
BANGALURU HUB (BLHB)
PAID (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
PONDCHY PHARMACEUTICALS				IRIDES LIFE WELLNESS SOLUTIONS PRIVATE LIMITED,			BASIC FREIGHT		--						
,218/4, 218/5,VILLIANUR COMMUNE,605110-605110 GSTIN : 34AAJFP4671M1ZR				No.65/4, 65/5, 68/10 Ground Floor,Bengaluru Rural,562123-562123 GSTIN : 29AAECI7336J1Z6			ARTICLE CHARGES		--						
							DOCUMENT CHARGES								
Mobile Number :		8072499696		Mobile Number :		8884915798		DIESEL HIKE CHARGES		--					
Email Id:	pondy@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		PET FOODS		750		8166.7		7500.0							
INVOICE NO.	25-26/0934/00	VALUE	177000.00	Cus. Spec. Inst : Est. Del. Date : 08-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	501888638782							REMARKS:		FTL FROM PDY TO BLR		DOOR COLLECTION		--	
												DOOR DELIVERY		980.00	
												DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		20220.00				
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--					
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE 560022				DELIVERY TYPE :		NORMAL		GRAND TOTAL		23860.00					
BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore			PLACE OF DELIVERY :		BANGALURU HUB		Rupees: --							
Barcode No															



01100212600480

01100212600480
07-Oct-2025 7:47PM
BANGALURU HUB (BLHB)
BANGALURU HUB (BLHB)
PAID (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PONDCHY PHARMACEUTICALS				IRIDES LIFE WELLNESS SOLUTIONS PRIVATE LIMITED,			BASIC FREIGHT		--		
,218/4, 218/5,VILLIANUR COMMUNE,605110-605110 GSTIN : 34AAJFP4671M1ZR				No.65/4, 65/5, 68/10 Ground Floor,Bengaluru Rural,562123-562123 GSTIN : 29AAECI7336J1Z6			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8072499696		Mobile Number :		8884915798		DIESEL HIKE CHARGES		--	
Email Id:	pondy@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PET FOODS		750		8166.7		7500.0			
INVOICE NO.	25-26/0934/00	VALUE	177000.00	Cus. Spec. Inst : Est. Del. Date : 08-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501888638782							DOOR COLLECTION		--	
								DOOR DELIVERY		980.00	
				REMARKS:				FTL FROM PDY TO BLR		DISCOUNT	
				ODA Location :						TOTAL FREIGHT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :				0.00		GST (SGST 9% + CGST 9%)	
Customer LR Copy Required :				DELIVERY TYPE :				NORMAL		GRAND TOTAL	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				PLACE OF DELIVERY :				BANGALURU HUB		23860.00	
BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore							Rupees: --			
Barcode No											