

06127622700008

01-Apr-2026 6:10PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PEELAMEDU (CBPD)

TO PAY (DD)

33AAJCS0953J1Z9



06127622700008

| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |                      | FREIGHT CHARGES |  | AMOUNT |         |
|--|--|--|--|---|--|----------------------|-----------------|--|--------|---------|
| AQUA PURIFICATION SYSTEMS  |  |  |  | PYAMID DIAGNOSTICS PRIVATE LIMITED  |  |                      | BASIC FREIGHT   |  | --     |         |
| ,23, Kumaran Nagar, Behind Doctors Colony, Jagir Ammapalayam, Salem, Tamil Nadu, 636302-636302 GSTIN : 33ACTPG9856H1Z1 |  |  |  | peelamedu coimbatore-641004   |  |                      | ARTICLE CHARGES |  | --     |         |
| Mobile Number :  |  | 9344044691   |  | Mobile Number :   |  | 9363124897           |                 | DOCUMENT CHARGES                       |        | --      |
| Email Id:  |  | NO@GMAIL.COM   |  | Email Id:   |  | NO@GMAIL.COM         |                 | DIESEL HIKE CHARGES                    |        | --      |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN  |  | NO. Of ARTICLE  |  | CHARGED WT.          |                 | ACTUAL WT.                             |        |         |
| CARTON BOX   |  | MEDICINE   |  | 50  |  | 1500.0               |                 | 1500.0                                 |        |         |
| INVOICE NO.  |  | 1  |  | VALUE   |  | 26250.00             |                 | OTHER CHARGES                          |        | --      |
| E-Waybill No   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                      |                 | DOOR COLLECTION                        |        | --      |
| Seal Required Invoice :  |  | NO   |  | Sign Required Invoice :   |  | NO                   |                 | DOOR DELIVERY                          |        | 1125.00 |
| Customer LR Copy Required :  |  |  |  | REMARKS:  |  | URGENT DD            |                 | TOTAL FREIGHT                          |        | 4022.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | ODA Location :  |  |                      |                 | GST (SGST 9% + CGST 9%)                |        | 0.00    |
| BOOKING OFFICE :   |  | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |  | ODA Km :  |  | 0.00                 |                 | GRAND TOTAL                            |        | 4022.00 |
| Barcode No   |  | 13171033-13171082  |  | DELIVERY TYPE :   |  | NORMAL               |                 | Rupees : Four Thousand Twenty Two Only |        |         |
|  |  |  |  | PLACE OF DELIVERY :   |  | COIMBATORE PEELAMEDU |                 |  |        |         |

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| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |                      | FREIGHT CHARGES |                         | AMOUNT |         |
|--|--|--|--|---|--|----------------------|-----------------|-------------------------|--------|---------|
| AQUA PURIFICATION SYSTEMS  |  |  |  | PYAMID DIAGNOSTICS PRIVATE LIMITED  |  |                      | BASIC FREIGHT   |                         | --     |         |
| ,23, Kumaran Nagar, Behind Doctors Colony, Jagir Ammapalayam, Salem, Tamil Nadu, 636302-636302 GSTIN : 33ACTPG9856H1Z1 |  |  |  | peelamedu coimbatore-641004   |  |                      | ARTICLE CHARGES |                         | --     |         |
| Mobile Number :  |  | 9344044691   |  | Mobile Number :   |  | 9363124897           |                 | DOCUMENT CHARGES        |        | --      |
| Email Id:  |  | NO@GMAIL.COM   |  | Email Id:   |  | NO@GMAIL.COM         |                 | DIESEL HIKE CHARGES     |        | --      |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN  |  | NO. Of ARTICLE  |  | CHARGED WT.          |                 | ACTUAL WT.              |        |         |
| CARTON BOX   |  | MEDICINE   |  | 50  |  | 1500.0               |                 | 1500.0                  |        |         |
| INVOICE NO.  |  | 1  |  | VALUE   |  | 26250.00             |                 | OTHER CHARGES           |        | --      |
| E-Waybill No   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                      |                 | DOOR COLLECTION         |        | --      |
| Seal Required Invoice :  |  | NO   |  | Sign Required Invoice :   |  | NO                   |                 | DOOR DELIVERY           |        | 1125.00 |
| Customer LR Copy Required :  |  |  |  | REMARKS:  |  | URGENT DD            |                 | TOTAL FREIGHT           |        | 4022.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | ODA Location :  |  |                      |                 | GST (SGST 9% + CGST 9%) |        | --      |
| BOOKING OFFICE :   |  | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |  | ODA Km :  |  | 0.00                 |                 | GRAND TOTAL             |        | 4022.00 |
| Barcode No   |  | 13171033-13171082  |  | DELIVERY TYPE :   |  | NORMAL               |                 | Rupees : --             |        |         |
|  |  |  |  | PLACE OF DELIVERY :   |  | COIMBATORE PEELAMEDU |                 |                         |        |         |

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SALEM FIVE ROADS (SLFR)

COIMBATORE PEELAMEDU (CBPD)

TO PAY (DD)

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| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |                      | FREIGHT CHARGES |                         | AMOUNT |         |
|--|--|--|--|---|--|----------------------|-----------------|-------------------------|--------|---------|
| AQUA PURIFICATION SYSTEMS  |  |  |  | PYAMID DIAGNOSTICS PRIVATE LIMITED  |  |                      | BASIC FREIGHT   |                         | --     |         |
| ,23, Kumaran Nagar, Behind Doctors Colony, Jagir Ammapalayam, Salem, Tamil Nadu, 636302-636302 GSTIN : 33ACTPG9856H1Z1 |  |  |  | peelamedu coimbatore-641004   |  |                      | ARTICLE CHARGES |                         | --     |         |
| Mobile Number :  |  | 9344044691   |  | Mobile Number :   |  | 9363124897           |                 | DOCUMENT CHARGES        |        | --      |
| Email Id:  |  | NO@GMAIL.COM   |  | Email Id:   |  | NO@GMAIL.COM         |                 | DIESEL HIKE CHARGES     |        | --      |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN  |  | NO. Of ARTICLE  |  | CHARGED WT.          |                 | ACTUAL WT.              |        |         |
| CARTON BOX   |  | MEDICINE   |  | 50  |  | 1500.0               |                 | 1500.0                  |        |         |
| INVOICE NO.  |  | 1  |  | VALUE   |  | 26250.00             |                 | OTHER CHARGES           |        | --      |
| E-Waybill No   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                      |                 | DOOR COLLECTION         |        | --      |
| Seal Required Invoice :  |  | NO   |  | Sign Required Invoice :   |  | NO                   |                 | DOOR DELIVERY           |        | 1125.00 |
| Customer LR Copy Required :  |  |  |  | REMARKS:  |  | URGENT DD            |                 | TOTAL FREIGHT           |        | 4022.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | ODA Location :  |  |                      |                 | GST (SGST 9% + CGST 9%) |        | --      |
| BOOKING OFFICE :   |  | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |  | ODA Km :  |  | 0.00                 |                 | GRAND TOTAL             |        | 4022.00 |
| Barcode No   |  | 13171033-13171082  |  | DELIVERY TYPE :   |  | NORMAL               |                 | Rupees : --             |        |         |
|  |  |  |  | PLACE OF DELIVERY :   |  | COIMBATORE PEELAMEDU |                 |                         |        |         |

06127622700007

01-Apr-2026 6:00PM

SALEM FIVE ROADS (SLFR)

COIMBATORE SIDHAPUDUR (CBSP)

TO PAY (DD)



06127622700007

33AAJCS0953J1Z9

| CONSIGNOR :  |  |                 |          | CONSIGNEE :   |             |                       | FREIGHT CHARGES | AMOUNT                                       |         |
|--|--|-----------------|----------|---|-------------|-----------------------|-----------------|--|---------|
| AQUA PURIFICATION SYSTEMS  |  |                 |          | GEM SCIENTIFIC CO CBE   |             |                       | BASIC FREIGHT   | --   |         |
| ,23, Kumaran Nagar, Behind Doctors Colony, Jagir Ammapalayam, Salem, Tamil Nadu, 636302-636302 GSTIN : 33ACTPG9856H1Z1 |  |                 |          | 116/1 V.K.K MENONROAD NEW SIDHHAPUDUR,-641044   |             |                       | ARTICLE CHARGES | --   |         |
| Mobile Number :  |  | 9344044691      |          | Mobile Number :   |             | 9600651123            |                 | DOCUMENT CHARGES                             | --      |
| Email Id:  |  | NO@GMAIL.COM    |          | Email Id:   |             | NO@GMAIL.COM          |                 | DIESEL HIKE CHARGES                          | --      |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN |          | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT.            |                 |  |         |
| CARTON BOX   |  | MEDICINE        |          | 20  | 500.0       | 500.0                 |                 |  |         |
| INVOICE NO.  | 2  | VALUE           | 11760.00 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                       |                 | OTHER CHARGES                                | --      |
| E-Waybill No   |  |                 |          | REMARKS:  |             |                       |                 | URGENT DD                                    |         |
| Seal Required Invoice :  |  | NO              |          | ODA Location :  |             |                       |                 | DOOR COLLECTION                              | --      |
| Sign Required Invoice :  |  | NO              |          | ODA Km :  |             | 0.00                  |                 | DOOR DELIVERY                                | 450.00  |
| Customer LR Copy Required :  |  |                 |          | DELIVERY TYPE :   |             | NORMAL                |                 | TOTAL FREIGHT                                | 1806.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |                 |          | PLACE OF DELIVERY :   |             | COIMBATORE SIDHAPUDUR |                 | GST (SGST 9% + CGST 9%)                      | 0.00    |
| BOOKING OFFICE :   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                 |          |   |             |                       |                 | GRAND TOTAL                                  | 1806.00 |
| Barcode No   | 13171013-13171032  |                 |          |   |             |                       |                 | Rupees : One Thousand Eight Hundred Six Only |         |

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COIMBATORE SIDHAPUDUR (CBSP)

TO PAY (DD)



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| CONSIGNOR :  |  |                 |          | CONSIGNEE :   |             |                       | FREIGHT CHARGES | AMOUNT                  |         |
|--|--|-----------------|----------|---|-------------|-----------------------|-----------------|-------------------------|---------|
| AQUA PURIFICATION SYSTEMS  |  |                 |          | GEM SCIENTIFIC CO CBE   |             |                       | BASIC FREIGHT   | --                      |         |
| ,23, Kumaran Nagar, Behind Doctors Colony, Jagir Ammapalayam, Salem, Tamil Nadu, 636302-636302 GSTIN : 33ACTPG9856H1Z1 |  |                 |          | 116/1 V.K.K MENONROAD NEW SIDHHAPUDUR,-641044   |             |                       | ARTICLE CHARGES | --                      |         |
| Mobile Number :  |  | 9344044691      |          | Mobile Number :   |             | 9600651123            |                 | DOCUMENT CHARGES        | --      |
| Email Id:  |  | NO@GMAIL.COM    |          | Email Id:   |             | NO@GMAIL.COM          |                 | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN |          | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT.            |                 |                         |         |
| CARTON BOX   |  | MEDICINE        |          | 20  | 500.0       | 500.0                 |                 |                         |         |
| INVOICE NO.  | 2  | VALUE           | 11760.00 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                       |                 | OTHER CHARGES           | --      |
| E-Waybill No   |  |                 |          | REMARKS:  |             |                       |                 | URGENT DD               |         |
| Seal Required Invoice :  |  | NO              |          | ODA Location :  |             |                       |                 | DOOR COLLECTION         | --      |
| Sign Required Invoice :  |  | NO              |          | ODA Km :  |             | 0.00                  |                 | DOOR DELIVERY           | 450.00  |
| Customer LR Copy Required :  |  |                 |          | DELIVERY TYPE :   |             | NORMAL                |                 | TOTAL FREIGHT           | 1806.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |                 |          | PLACE OF DELIVERY :   |             | COIMBATORE SIDHAPUDUR |                 | GST (SGST 9% + CGST 9%) | --      |
| BOOKING OFFICE :   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                 |          |   |             |                       |                 | GRAND TOTAL             | 1806.00 |
| Barcode No   | 13171013-13171032  |                 |          |   |             |                       |                 | Rupees : --             |         |

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| CONSIGNOR :  |  |                 |          | CONSIGNEE :   |             |                       | FREIGHT CHARGES | AMOUNT                  |         |
|--|--|-----------------|----------|---|-------------|-----------------------|-----------------|-------------------------|---------|
| AQUA PURIFICATION SYSTEMS  |  |                 |          | GEM SCIENTIFIC CO CBE   |             |                       | BASIC FREIGHT   | --                      |         |
| ,23, Kumaran Nagar, Behind Doctors Colony, Jagir Ammapalayam, Salem, Tamil Nadu, 636302-636302 GSTIN : 33ACTPG9856H1Z1 |  |                 |          | 116/1 V.K.K MENONROAD NEW SIDHHAPUDUR,-641044   |             |                       | ARTICLE CHARGES | --                      |         |
| Mobile Number :  |  | 9344044691      |          | Mobile Number :   |             | 9600651123            |                 | DOCUMENT CHARGES        | --      |
| Email Id:  |  | NO@GMAIL.COM    |          | Email Id:   |             | NO@GMAIL.COM          |                 | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN |          | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT.            |                 |                         |         |
| CARTON BOX   |  | MEDICINE        |          | 20  | 500.0       | 500.0                 |                 |                         |         |
| INVOICE NO.  | 2  | VALUE           | 11760.00 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                       |                 | OTHER CHARGES           | --      |
| E-Waybill No   |  |                 |          | REMARKS:  |             |                       |                 | URGENT DD               |         |
| Seal Required Invoice :  |  | NO              |          | ODA Location :  |             |                       |                 | DOOR COLLECTION         | --      |
| Sign Required Invoice :  |  | NO              |          | ODA Km :  |             | 0.00                  |                 | DOOR DELIVERY           | 450.00  |
| Customer LR Copy Required :  |  |                 |          | DELIVERY TYPE :   |             | NORMAL                |                 | TOTAL FREIGHT           | 1806.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |                 |          | PLACE OF DELIVERY :   |             | COIMBATORE SIDHAPUDUR |                 | GST (SGST 9% + CGST 9%) | --      |
| BOOKING OFFICE :   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                 |          |   |             |                       |                 | GRAND TOTAL             | 1806.00 |
| Barcode No   | 13171013-13171032  |                 |          |   |             |                       |                 | Rupees : --             |         |