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08-Jan-20267:06PM

PONDICHERRY (PDY)

CHENNAI PERIAMET (CHPT)

PAID (DD)

| CONSIGNOR :                                                                                                                           |  |  |  | CONSIGNEE :                                                                   |  |  |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT           |  |                                   |  |
|---------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------|--|------------------|--|-----------------------------------|--|
| SM AGENCY                                                                                                                             |  |  |  | ms pharma and distributors                                                    |  |  |  | BASIC FREIGHT                                                                                                       |  | 256.130          |  |                                   |  |
| ,No.47, Mullai Street, Priyadharshini Nagar, Nainarmandapam, Puducherry, Puducherry, Puducherry, 6050-605004 GSTIN : 34qsmpls2550h1z4 |  |  |  | old.no33 new no 61 mayor ramanathan salai spurtank roadchetpet chennai-600031 |  |  |  | ARTICLE CHARGES                                                                                                     |  | 50.00            |  |                                   |  |
|                                                                                                                                       |  |  |  |                                                                               |  |  |  | DOCUMENT CHARGES                                                                                                    |  | 70.00            |  |                                   |  |
| Mobile Number : 9940796073                                                                                                            |  |  |  | Mobile Number : 9962577477                                                    |  |  |  | DIESEL HIKE CHARGES                                                                                                 |  | 46.37            |  |                                   |  |
| Email Id: no@gmail.com                                                                                                                |  |  |  | Email Id: no@gmai.com                                                         |  |  |  | FREIGHT SURCHARGE                                                                                                   |  | 52.99            |  |                                   |  |
|                                                                                                                                       |  |  |  |                                                                               |  |  |  | VALUE SURCHARGE                                                                                                     |  | 20.00            |  |                                   |  |
| GOODS DESCRIPTION                                                                                                                     |  |  |  | SAID TO CONTAIN                                                               |  |  |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.      |  | ACTUAL WT.                        |  |
| CARTON BOX                                                                                                                            |  |  |  | MEDICINE                                                                      |  |  |  | 6                                                                                                                   |  | 120.0            |  | 120.0                             |  |
| INVOICE NO. 1/25-26                                                                                                                   |  |  |  | VALUE 10560.00                                                                |  |  |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                  |  |                                   |  |
| E-Waybill No                                                                                                                          |  |  |  |                                                                               |  |  |  |                                                                                                                     |  |                  |  |                                   |  |
|                                                                                                                                       |  |  |  |                                                                               |  |  |  | REMARKS:                                                                                                            |  |                  |  | OTHER CHARGES 15.00               |  |
| Seal Required Invoice : NO                                                                                                            |  |  |  | Sign Required Invoice : NO                                                    |  |  |  | ODA Location :                                                                                                      |  |                  |  | DOOR COLLECTION 0.00              |  |
| Customer LR Copy Required :                                                                                                           |  |  |  |                                                                               |  |  |  | ODA Km :                                                                                                            |  | 0.00             |  | DOOR DELIVERY 135.00              |  |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006                                                       |  |  |  |                                                                               |  |  |  | DELIVERY TYPE :                                                                                                     |  | NORMAL           |  | DISCOUNT -123.65                  |  |
| BOOKING OFFICE : NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER                                |  |  |  |                                                                               |  |  |  | PLACE OF DELIVERY :                                                                                                 |  | CHENNAI PERIAMET |  | TOTAL FREIGHT 522.00              |  |
| Barcode No 13712579-13712584                                                                                                          |  |  |  |                                                                               |  |  |  |                                                                                                                     |  |                  |  | GST (SGST 9% + CGST 9%) 93.96     |  |
|                                                                                                                                       |  |  |  |                                                                               |  |  |  |                                                                                                                     |  |                  |  | GRAND TOTAL 616.00                |  |
|                                                                                                                                       |  |  |  |                                                                               |  |  |  |                                                                                                                     |  |                  |  | Rupees : Six Hundred Sixteen Only |  |



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| CONSIGNOR :                                                                                                               |  |                                                                                       |  | CONSIGNEE :                                                                                                         |  |             |  | FREIGHT CHARGES         |  | AMOUNT          |  |
|---------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------|--|-------------------------|--|-----------------|--|
| SM AGENCY                                                                                                                 |  |                                                                                       |  | ms pharma and distributors                                                                                          |  |             |  | BASIC FREIGHT           |  | --              |  |
| ,No.47, Mullai Street, Priyadharshini Nagar, Nainarmandapam, Puducherry, Puducherry, 6050-605004 GSTIN : 34qsmpls2550h1z4 |  |                                                                                       |  | old.no33 new no 61 mayor ramanathan salai spurtank roadchetpet chennai-600031                                       |  |             |  | ARTICLE CHARGES         |  | --              |  |
|                                                                                                                           |  |                                                                                       |  |                                                                                                                     |  |             |  | DOCUMENT CHARGES        |  | --              |  |
| Mobile Number : 9940796073                                                                                                |  |                                                                                       |  | Mobile Number : 9962577477                                                                                          |  |             |  | DIESEL HIKE CHARGES     |  | --              |  |
| Email Id: no@gmail.com                                                                                                    |  |                                                                                       |  | Email Id: no@gmai.com                                                                                               |  |             |  | FREIGHT SURCHARGE       |  | --              |  |
| GOODS DESCRIPTION                                                                                                         |  | SAID TO CONTAIN                                                                       |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. |  | ACTUAL WT.              |  | VALUE SURCHARGE |  |
| CARTON BOX                                                                                                                |  | MEDICINE                                                                              |  | 6                                                                                                                   |  | 120.0       |  | 120.0                   |  |                 |  |
| INVOICE NO. 1/25-26                                                                                                       |  | VALUE 10560.00                                                                        |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |  |                         |  |                 |  |
| E-Waybill No                                                                                                              |  |                                                                                       |  |                                                                                                                     |  |             |  |                         |  |                 |  |
|                                                                                                                           |  |                                                                                       |  | REMARKS:                                                                                                            |  |             |  | OTHER CHARGES           |  | --              |  |
| Seal Required Invoice : NO                                                                                                |  | Sign Required Invoice : NO                                                            |  | ODA Location :                                                                                                      |  |             |  | DOOR COLLECTION         |  | --              |  |
| Customer LR Copy Required :                                                                                               |  |                                                                                       |  | ODA Km : 0.00                                                                                                       |  |             |  | DOOR DELIVERY           |  | 135.00          |  |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006                                           |  |                                                                                       |  | DELIVERY TYPE : NORMAL                                                                                              |  |             |  | DISCOUNT                |  | --              |  |
| BOOKING OFFICE :                                                                                                          |  | NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER |  | PLACE OF DELIVERY : CHENNAI PERIAMET                                                                                |  |             |  | TOTAL FREIGHT           |  | 522.00          |  |
| Barcode No 13712579-13712584                                                                                              |  |                                                                                       |  |                                                                                                                     |  |             |  | GST (SGST 6% + CGST 6%) |  | --              |  |
|                                                                                                                           |  |                                                                                       |  |                                                                                                                     |  |             |  | GRAND TOTAL             |  | 616.00          |  |
|                                                                                                                           |  |                                                                                       |  |                                                                                                                     |  |             |  | Rupees: --              |  |                 |  |



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|                                                                                                                           |  |                                                                                       |  |                                                                               |  |                  |  |                                                                                                                     |  |                 |  |
|---------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|--|------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-----------------|--|
| CONSIGNOR :                                                                                                               |  |                                                                                       |  | CONSIGNEE :                                                                   |  |                  |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT          |  |
| SM AGENCY                                                                                                                 |  |                                                                                       |  | ms pharma and distributors                                                    |  |                  |  | BASIC FREIGHT                                                                                                       |  | --              |  |
| ,No.47, Mullai Street, Priyadharshini Nagar, Nainarmandapam, Puducherry, Puducherry, 6050-605004 GSTIN : 34qsmpls2550h1z4 |  |                                                                                       |  | old.no33 new no 61 mayor ramanathan salai spurtank roadchetpet chennai-600031 |  |                  |  | ARTICLE CHARGES                                                                                                     |  | --              |  |
|                                                                                                                           |  |                                                                                       |  |                                                                               |  |                  |  | DOCUMENT CHARGES                                                                                                    |  | --              |  |
| Mobile Number :                                                                                                           |  | 9940796073                                                                            |  | Mobile Number :                                                               |  | 9962577477       |  | DIESEL HIKE CHARGES                                                                                                 |  | --              |  |
| Email Id:                                                                                                                 |  | no@gmail.com                                                                          |  | Email Id:                                                                     |  | no@gmai.com      |  | FREIGHT SURCHARGE                                                                                                   |  | --              |  |
| GOODS DESCRIPTION                                                                                                         |  | SAID TO CONTAIN                                                                       |  | NO. Of ARTICLE                                                                |  | CHARGED WT.      |  | ACTUAL WT.                                                                                                          |  | VALUE SURCHARGE |  |
| CARTON BOX                                                                                                                |  | MEDICINE                                                                              |  | 6                                                                             |  | 120.0            |  | 120.0                                                                                                               |  |                 |  |
| INVOICE NO.                                                                                                               |  | 1/25-26                                                                               |  | VALUE                                                                         |  | 10560.00         |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                 |  |
| E-Waybill No                                                                                                              |  |                                                                                       |  |                                                                               |  |                  |  |                                                                                                                     |  |                 |  |
| Seal Required Invoice :                                                                                                   |  | NO                                                                                    |  | Sign Required Invoice :                                                       |  | NO               |  | OTHER CHARGES                                                                                                       |  |                 |  |
| Customer LR Copy Required :                                                                                               |  |                                                                                       |  |                                                                               |  |                  |  | DOOR COLLECTION                                                                                                     |  |                 |  |
|                                                                                                                           |  |                                                                                       |  |                                                                               |  |                  |  | DOOR DELIVERY                                                                                                       |  |                 |  |
|                                                                                                                           |  |                                                                                       |  |                                                                               |  |                  |  | DISCOUNT                                                                                                            |  |                 |  |
|                                                                                                                           |  |                                                                                       |  |                                                                               |  |                  |  | TOTAL FREIGHT                                                                                                       |  |                 |  |
|                                                                                                                           |  |                                                                                       |  |                                                                               |  |                  |  | 522.00                                                                                                              |  |                 |  |
|                                                                                                                           |  |                                                                                       |  |                                                                               |  |                  |  | GST (SGST 6% + CGST 6%)                                                                                             |  |                 |  |
|                                                                                                                           |  |                                                                                       |  |                                                                               |  |                  |  | --                                                                                                                  |  |                 |  |
|                                                                                                                           |  |                                                                                       |  |                                                                               |  |                  |  | GRAND TOTAL                                                                                                         |  |                 |  |
|                                                                                                                           |  |                                                                                       |  |                                                                               |  |                  |  | 616.00                                                                                                              |  |                 |  |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006                                           |  |                                                                                       |  | REMARKS:                                                                      |  |                  |  |                                                                                                                     |  |                 |  |
| BOOKING OFFICE :                                                                                                          |  | NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER |  | ODA Location :                                                                |  |                  |  | ODA Km :                                                                                                            |  |                 |  |
| Barcode No                                                                                                                |  | 13712579-13712584                                                                     |  | ODA Km :                                                                      |  | 0.00             |  | DELIVERY TYPE :                                                                                                     |  |                 |  |
|                                                                                                                           |  |                                                                                       |  | DELIVERY TYPE :                                                               |  | NORMAL           |  | PLACE OF DELIVERY :                                                                                                 |  |                 |  |
|                                                                                                                           |  |                                                                                       |  | PLACE OF DELIVERY :                                                           |  | CHENNAI PERIAMET |  | Rupees: --                                                                                                          |  |                 |  |
|                                                                                                                           |  |                                                                                       |  |                                                                               |  |                  |  |                                                                                                                     |  |                 |  |