



10105922601623

10105922601623
08-Jan-2026 9:05PM
PONDICHERRY METTUPALAYAM (PDYM)
THRISSUR (TCR)

34AAJCS0953J1Z7

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ARIUS FORMULATION PRIVATE LIMITED				MUNAS PHARMACEUTICALS			BASIC FREIGHT		--		
,38 / 47, ARIUS FORMULATIONS PRIVATE LIMITED, NAVARKULAM MAIN ROAD, PATTANUR, Viluppuram, Tamil Nadu,-605101 GSTIN : 33AAHCA8759N1Z1				2/587/14, United Tower, Lallor Road, Elthuruth P.O, Thrissur, Kerala, 680611-680616 GSTIN : 32AAKCM7143H1ZH			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		7598311816		Mobile Number :		9854125012		DIESEL HIKE CHARGES		--	
Email Id:		ariusfactory@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		8		80.0				80.0	
INVOICE NO.		880		VALUE		23109.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No									OTHER CHARGES		--
									DOOR COLLECTION		--
									DOOR DELIVERY		150.30
									TOTAL FREIGHT		930.00
									GST (SGST 9% + CGST 9%)		167.40
									GRAND TOTAL		1097.00
									Rupees : One Thousand Ninety Seven Only		
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				REMARKS:							
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		ODA Location :							
Barcode No		13714921-13714928		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		THRISSUR					



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ARIUS FORMULATION PRIVATE LIMITED				MUNAS PHARMACEUTICALS				BASIC FREIGHT		--	
,38 / 47, ARIUS FORMULATIONS PRIVATE LIMITED, NAVARKULAM MAIN ROAD, PATTANUR, Viluppuram, Tamil Nadu,-605101 GSTIN : 33AAHCA8759N1Z1				2/587/14, United Tower, Lallor Road, Elthuruth P.O, Thrissur, Kerala, 680611-680616 GSTIN : 32AAKCM7143H1ZH				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7598311816		Mobile Number :		9854125012		DIESEL HIKE CHARGES		--	
Email Id:		ariusfactory@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		8		80.0		80.0			
INVOICE NO.		880		VALUE		23109.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								930.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL			
								1097.00			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		PLACE OF DELIVERY :		THRISSUR					
Barcode No		13714921-13714928									



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PONDICHERRY METTUPALAYAM (PDYM)
THRISSUR (TCR)

34AAJCS0953J1Z7

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ARIUS FORMULATION PRIVATE LIMITED				MUNAS PHARMACEUTICALS				BASIC FREIGHT		--	
,38 / 47, ARIUS FORMULATIONS PRIVATE LIMITED, NAVARKULAM MAIN ROAD, PATTANUR, Viluppuram, Tamil Nadu,-605101 GSTIN : 33AAHCA8759N1Z1				2/587/14, United Tower, Lallor Road, Elthuruth P.O, Thrissur, Kerala, 680611-680616 GSTIN : 32AAKCM7143H1ZH				ARTICLE CHARGES		--	
Mobile Number :		7598311816		Mobile Number :		9854125012		DOCUMENT CHARGES		--	
Email Id:		ariusfactory@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		8		80.0		VALUE SURCHARGE		--	
INVOICE NO.		880		VALUE		23109.00					
E-Waybill No								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		150.30	
								TOTAL FREIGHT		930.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1097.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		Rupees: --			
Customer LR Copy Required :											
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				REMARKS:							
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		ODA Location :							
Barcode No		13714921-13714928		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		THRISSUR					



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10105912601622
08-Jan-2026 9:02PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NEWGEN BIOSCIENCE PVT.LTD				DHARMARAJ.A				BASIC FREIGHT		--	
,NO - 2, KURUMBAPET REVENUE VILLAGE, VILLIANUR COMMUNE PANCHYAT, Puducherry, Puducherry, 605009-605009 GSTIN : 34AADCN3752E1ZQ				TIRUVANAMALAI-606601				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9943854711		Mobile Number :		9500353161		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		7		70.0		70.0			
INVOICE NO.		562		VALUE		5460.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		BOX- 5/ CAN - 2	
Customer LR Copy Required :				ODA Location :				ODA Km :		0.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Forty One Only			
				PLACE OF DELIVERY :		THIRUVANNAMALAI					
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,						TOTAL FREIGHT		543.00	
Barcode No		13714914-13714920						GST (SGST 9% + CGST 9%)		97.74	
								GRAND TOTAL		641.00	