



10105912601625

34AAJCS0953J1Z7

10105912601625
08-Jan-2026 9:29PM
PONDICHERRY METTUPALAYAM (PDYM)
BANGALURU HUB (BLHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HERING PHARMA				HOMEO MART			BASIC FREIGHT		544.270		
,R.S. NO.2/1,Puducherry,605009-605009 GSTIN : 34AACFH2511H1ZY				NO.415,,RAJAJINAGAR 1ST BLOCK,560010-560012			ARTICLE CHARGES		40.00		
Mobile Number :		9994250340		Mobile Number :		8660394210		DOCUMENT CHARGES		70.00	
Email Id:	NO@reviveform.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		98.53	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		112.61
CARTON BOX		MEDICINE MATERIAL		8		120.0	120.0		VALUE SURCHARGE		21.45
INVOICE NO.	GR-877	VALUE	42899.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice :	NO						
Customer LR Copy Required :											
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				REMARKS:							
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			ODA Location :							
Barcode No	13714936-13714943			ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		BANGALURU HUB					
				TOTAL FREIGHT							998.00
				GST (SGST 9% + CGST 9%)							179.64
				GRAND TOTAL							1178.00
				Rupees : One Thousand One Hundred Seventy Eight Only							



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HERING PHARMA				HOMEO MART				BASIC FREIGHT		--	
,R.S. NO.2/1,Puducherry,605009-605009 GSTIN : 34AACFH2511H1ZY				NO.415,,RAJAJINAGAR 1ST BLOCK,560010-560012				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9994250340		Mobile Number :		8660394210		DIESEL HIKE CHARGES		--	
Email Id:	NO@reviveform.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		8		120.0		120.0			
INVOICE NO.	GR-877	VALUE	42899.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		998.00	
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1178.00	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :		BANGALURU HUB		Rupees: --			
Barcode No	13714936-13714943										



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HERING PHARMA				HOMEO MART				BASIC FREIGHT		--	
,R.S. NO.2/1,Puducherry,605009-605009 GSTIN : 34AACFH2511H1ZY				NO.415,,RAJAJINAGAR 1ST BLOCK,560010-560012				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9994250340		Mobile Number :		8660394210		DIESEL HIKE CHARGES		--	
Email Id:	NO@reviveform.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		8		120.0		120.0			
INVOICE NO.	GR-877	VALUE	42899.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		201.60	
								DISCOUNT		--	
								TOTAL FREIGHT		998.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :				0.00		GRAND TOTAL	
				DELIVERY TYPE :				NORMAL		1178.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				PLACE OF DELIVERY :				BANGALURU HUB		Rupees: --	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,										
Barcode No	13714936-13714943										