

10105912601916

03-Mar-2026 9:43PM

PONDICHERRY METTUPALAYAM (PDYM)

MADURAI BYEPASS (MDBP)

PAID (DD)



10105912601916

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAHOLA LABS				ARAVIND HOMOEOPHARMACEUTICALS			BASIC FREIGHT		1320.660		
,R.S. No.2. 19 to 24, 1st Street, Kurumbapet, Villianur Commune, Puducherry, Puducherry, Puducherry,-605009 GSTIN : 34AAKFB7949M1ZT				GROUND FLOOR and FIRST FLOOR, PLOT NO.2, ARAVINDHOMOEOPHARMACEUTICALS, DSP NAGAR 3RD STREET, PONDICHERRY, PONDICHERRY, PONDICHERRY			ARTICLE CHARGES		125.00		
Mobile Number : 4132200784				Mobile Number : 9842122678			DOCUMENT CHARGES		70.00		
Email Id: pondy@baholalabs.in				Email Id:			DIESEL HIKE CHARGES		239.09		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		273.24		
CARTON BOX		MEDICINE MATERIAL		25	300.0	300.0	VALUE SURCHARGE		80.55		
INVOICE NO.	1077	VALUE	161098.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	44.50	
E-Waybill No	561965158581			REMARKS:					DOOR COLLECTION	400.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	400.50	
Customer LR Copy Required :				ODA Km : 0.00					DISCOUNT	-637.56	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		2316.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY : MADURAI BYEPASS					GST (SGST 9% + CGST 9%)		416.88
Barcode No	13688525-13688549								GRAND TOTAL		2733.00
Rupees : Two Thousand Seven Hundred Thirty Three Only											

10105912601916

03-Mar-2026 9:43PM

PONDICHERRY METTUPALAYAM (PDYM)

MADURAI BYEPASS (MDBP)

PAID (DD)



10105912601916

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAHOLA LABS				ARAVIND HOMOEOPHARMACEUTICALS			BASIC FREIGHT		--		
,R.S. No.2. 19 to 24, 1st Street, Kurumbapet, Villianur Commune, Puducherry, Puducherry, Puducherry,-605009 GSTIN : 34AAKFB7949M1ZT				GROUND FLOOR and FIRST FLOOR, PLOT NO.2, ARAVINDHOMOEOPHARMACEUTICALS, DSP NAGAR 3RD STREET, PONDICHERRY, PONDICHERRY, PONDICHERRY			ARTICLE CHARGES		--		
Mobile Number : 4132200784				Mobile Number : 9842122678			DOCUMENT CHARGES		--		
Email Id: pondy@baholalabs.in				Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		MEDICINE MATERIAL		25	300.0	300.0	VALUE SURCHARGE		--		
INVOICE NO.	1077	VALUE	161098.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	561965158581			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	400.50	
Customer LR Copy Required :				ODA Km : 0.00					DISCOUNT	--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		2316.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY : MADURAI BYEPASS					GST (SGST 9% + CGST 9%)		--
Barcode No	13688525-13688549								GRAND TOTAL		2733.00
Rupees: --											

10105912601916

03-Mar-2026 9:43PM

PONDICHERRY METTUPALAYAM (PDYM)

MADURAI BYEPASS (MDBP)

PAID (DD)



10105912601916

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAHOLA LABS				ARAVIND HOMOEOPHARMACEUTICALS			BASIC FREIGHT		--		
,R.S. No.2. 19 to 24, 1st Street, Kurumbapet, Villianur Commune, Puducherry, Puducherry, Puducherry,-605009 GSTIN : 34AAKFB7949M1ZT				GROUND FLOOR and FIRST FLOOR, PLOT NO.2, ARAVINDHOMOEOPHARMACEUTICALS, DSP NAGAR 3RD STREET, PONDICHERRY, PONDICHERRY, PONDICHERRY			ARTICLE CHARGES		--		
Mobile Number : 4132200784				Mobile Number : 9842122678			DOCUMENT CHARGES		--		
Email Id: pondy@baholalabs.in				Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		MEDICINE MATERIAL		25	300.0	300.0	VALUE SURCHARGE		--		
INVOICE NO.	1077	VALUE	161098.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	561965158581			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	400.50	
Customer LR Copy Required :				ODA Km : 0.00					DISCOUNT	--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		2316.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY : MADURAI BYEPASS					GST (SGST 9% + CGST 9%)		--
Barcode No	13688525-13688549								GRAND TOTAL		2733.00
Rupees: --											