

10105912700014

01-Apr-2026 7:09PM

PONDICHERRY METTUPALAYAM (PDYM)

CUDDALORE TOWN (CUDT)

PAID (DD)



10105912700014

34AAJCS0953J1Z7

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|---|-------------------|----------|---|-------------|-----------------|-------------------|---|--------|
| HERING PHARMA | | | | VETRI VINAYAGAR MEDICALS | | | BASIC FREIGHT | -- | |
| ,R.S. NO.2/1,Puducherry,605009-605009 GSTIN : 34AACFH2511H1ZY | | | | 11-A, BHARATHIDASAN STREET, MANJAKUPPAM, Cuddalore, Tamil Nadu, 607001-607001 GSTIN : 33AAFPU3217N1ZH | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9994250340 | | Mobile Number : | | 9367622248 | | DOCUMENT CHARGES | -- |
| Email Id: | | NO@reviveform.com | | Email Id: | | hgfhj@gmail.com | | DIESEL HIKE CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| CARTON BOX | | MEDICINE MATERIAL | | 2 | 30.0 | 30.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | GR-3 | VALUE | 18685.00 | 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: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 100.80 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 377.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | 0.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | PLACE OF DELIVERY : | | CUDDALORE TOWN | | GRAND TOTAL | 377.00 |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | | | | Rupees : Three Hundred Seventy Seven Only | |
| Barcode No | 12489693-12489694 | | | | | | | | |

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PONDICHERRY METTUPALAYAM (PDYM)

CUDDALORE TOWN (CUDT)

PAID (DD)



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34AAJCS0953J1Z7

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|---|-------------------|----------|---|-------------|-----------------|-------------------|-------------------------|--------|
| HERING PHARMA | | | | VETRI VINAYAGAR MEDICALS | | | BASIC FREIGHT | -- | |
| ,R.S. NO.2/1,Puducherry,605009-605009 GSTIN : 34AACFH2511H1ZY | | | | 11-A, BHARATHIDASAN STREET, MANJAKUPPAM, Cuddalore, Tamil Nadu, 607001-607001 GSTIN : 33AAFPU3217N1ZH | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9994250340 | | Mobile Number : | | 9367622248 | | DOCUMENT CHARGES | -- |
| Email Id: | | NO@reviveform.com | | Email Id: | | hgfhj@gmail.com | | DIESEL HIKE CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| CARTON BOX | | MEDICINE MATERIAL | | 2 | 30.0 | 30.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | GR-3 | VALUE | 18685.00 | 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: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 100.80 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 377.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | -- |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | PLACE OF DELIVERY : | | CUDDALORE TOWN | | GRAND TOTAL | 377.00 |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | | | | Rupees : -- | |
| Barcode No | 12489693-12489694 | | | | | | | | |

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01-Apr-2026 7:09PM

PONDICHERRY METTUPALAYAM (PDYM)

CUDDALORE TOWN (CUDT)

PAID (DD)



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34AAJCS0953J1Z7

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|---|-------------------|----------|---|-------------|-----------------|-------------------|-------------------------|--------|
| HERING PHARMA | | | | VETRI VINAYAGAR MEDICALS | | | BASIC FREIGHT | -- | |
| ,R.S. NO.2/1,Puducherry,605009-605009 GSTIN : 34AACFH2511H1ZY | | | | 11-A, BHARATHIDASAN STREET, MANJAKUPPAM, Cuddalore, Tamil Nadu, 607001-607001 GSTIN : 33AAFPU3217N1ZH | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9994250340 | | Mobile Number : | | 9367622248 | | DOCUMENT CHARGES | -- |
| Email Id: | | NO@reviveform.com | | Email Id: | | hgfhj@gmail.com | | DIESEL HIKE CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| CARTON BOX | | MEDICINE MATERIAL | | 2 | 30.0 | 30.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | GR-3 | VALUE | 18685.00 | 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: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 100.80 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 377.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | -- |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | PLACE OF DELIVERY : | | CUDDALORE TOWN | | GRAND TOTAL | 377.00 |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | | | | Rupees : -- | |
| Barcode No | 12489693-12489694 | | | | | | | | |

10105912700013

01-Apr-2026 7:08PM

PONDICHERRY METTUPALAYAM (PDYM)

KRISHNAGIRI (KRG)

PAID (DD)



10105912700013

34AAJCS0953J1Z7

| CONSIGNOR : | | | | CONSIGNEE : | | | | FREIGHT CHARGES | | AMOUNT |
|--|---|-------------------|----------|---|-------------|-------------|-------------------|---|----|---------|
| NEWGEN BIOSCIENCE PVT.LTD | | | | ARAVIND FARMS | | | | BASIC FREIGHT | | -- |
| ,NO - 2, KURUMBAPET REVENUE VILLAGE, VILLIANUR COMMUNE PANCHYAT, Puducherry, Puducherry, 605009-605009 GSTIN : 34AADCN3752E1ZQ | | | | 2 233 B,BOGANAPALLI,635001-635001 | | | | ARTICLE CHARGES | | -- |
| Mobile Number : | | 9943854711 | | Mobile Number : | | 7708830475 | | DOCUMENT CHARGES | | -- |
| Email Id: | | NO@GMAIL.COM | | Email Id: | | | | DIESEL HIKE CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | -- | |
| CARTON BOX | | MEDICINE MATERIAL | | 40 | 480.0 | 480.0 | VALUE SURCHARGE | | -- | |
| INVOICE NO. | 3 | VALUE | 46000.00 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | | |
| E-Waybill No | | | | REMARKS: | | | | | | |
| Seal Required Invoice : | | NO | | ODA Location : | | | | | | |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | | | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | | | |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | PLACE OF DELIVERY : | | KRISHNAGIRI | | | | |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | | | | | | |
| Barcode No | 12489636-12489675 | | | | | | | | | |
| OTHER CHARGES | | | | | | | | TOTAL FREIGHT | | 2893.00 |
| DOOR COLLECTION | | | | | | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| DOOR DELIVERY | | | | | | | | GRAND TOTAL | | 2893.00 |
| | | | | | | | | Rupees : Two Thousand Eight Hundred Ninety Three Only | | |

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01-Apr-2026 7:08PM

PONDICHERRY METTUPALAYAM (PDYM)

KRISHNAGIRI (KRG)

PAID (DD)



10105912700013

34AAJCS0953J1Z7

| CONSIGNOR : | | | | CONSIGNEE : | | | | FREIGHT CHARGES | | AMOUNT |
|--|---|-------------------|----------|---|-------------|-------------|-------------------|-------------------------|----|---------|
| NEWGEN BIOSCIENCE PVT.LTD | | | | ARAVIND FARMS | | | | BASIC FREIGHT | | -- |
| ,NO - 2, KURUMBAPET REVENUE VILLAGE, VILLIANUR COMMUNE PANCHYAT, Puducherry, Puducherry, 605009-605009 GSTIN : 34AADCN3752E1ZQ | | | | 2 233 B,BOGANAPALLI,635001-635001 | | | | ARTICLE CHARGES | | -- |
| Mobile Number : | | 9943854711 | | Mobile Number : | | 7708830475 | | DOCUMENT CHARGES | | -- |
| Email Id: | | NO@GMAIL.COM | | Email Id: | | | | DIESEL HIKE CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | -- | |
| CARTON BOX | | MEDICINE MATERIAL | | 40 | 480.0 | 480.0 | VALUE SURCHARGE | | -- | |
| INVOICE NO. | 3 | VALUE | 46000.00 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | | |
| E-Waybill No | | | | REMARKS: | | | | | | |
| Seal Required Invoice : | | NO | | ODA Location : | | | | | | |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | | | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | | | |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | PLACE OF DELIVERY : | | KRISHNAGIRI | | | | |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | | | | | | |
| Barcode No | 12489636-12489675 | | | | | | | | | |
| OTHER CHARGES | | | | | | | | TOTAL FREIGHT | | 2893.00 |
| DOOR COLLECTION | | | | | | | | GST (SGST 9% + CGST 9%) | | -- |
| DOOR DELIVERY | | | | | | | | GRAND TOTAL | | 2893.00 |
| | | | | | | | | Rupees : -- | | |

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01-Apr-2026 7:08PM

PONDICHERRY METTUPALAYAM (PDYM)

KRISHNAGIRI (KRG)

PAID (DD)



10105912700013

34AAJCS0953J1Z7

| CONSIGNOR : | | | | CONSIGNEE : | | | | FREIGHT CHARGES | | AMOUNT |
|--|---|-------------------|----------|---|-------------|-------------|-------------------|-------------------------|----|---------|
| NEWGEN BIOSCIENCE PVT.LTD | | | | ARAVIND FARMS | | | | BASIC FREIGHT | | -- |
| ,NO - 2, KURUMBAPET REVENUE VILLAGE, VILLIANUR COMMUNE PANCHYAT, Puducherry, Puducherry, 605009-605009 GSTIN : 34AADCN3752E1ZQ | | | | 2 233 B,BOGANAPALLI,635001-635001 | | | | ARTICLE CHARGES | | -- |
| Mobile Number : | | 9943854711 | | Mobile Number : | | 7708830475 | | DOCUMENT CHARGES | | -- |
| Email Id: | | NO@GMAIL.COM | | Email Id: | | | | DIESEL HIKE CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | -- | |
| CARTON BOX | | MEDICINE MATERIAL | | 40 | 480.0 | 480.0 | VALUE SURCHARGE | | -- | |
| INVOICE NO. | 3 | VALUE | 46000.00 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | | |
| E-Waybill No | | | | REMARKS: | | | | | | |
| Seal Required Invoice : | | NO | | ODA Location : | | | | | | |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | | | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | | | |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | PLACE OF DELIVERY : | | KRISHNAGIRI | | | | |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | | | | | | |
| Barcode No | 12489636-12489675 | | | | | | | | | |
| OTHER CHARGES | | | | | | | | TOTAL FREIGHT | | 2893.00 |
| DOOR COLLECTION | | | | | | | | GST (SGST 9% + CGST 9%) | | -- |
| DOOR DELIVERY | | | | | | | | GRAND TOTAL | | 2893.00 |
| | | | | | | | | Rupees : -- | | |

10105922700012

01-Apr-2026 7:05PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TO PAY (DD)

34AAJCS0953J1Z7



10105922700012

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|---|-------------------|---------|---|-------------|-----------------|-------------------|--|--------|
| SAKTHI MEDWIN INDIA | | | | M&P SURGICALS | | | BASIC FREIGHT | -- | |
| ,191/8, VENNY SAMY NAGAR, G.N PALAYAM EXTN., VILLIANUR COMMUNE, Puducherry, Puducherry, 605110-605110 GSTIN : 34AGNPM7932Q1ZJ | | | | NO.6/1, CHTTY STREET, TIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606601 GSTIN : 33AAPP4893G1ZA | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9843266896 | | Mobile Number : | | 9790177963 | | 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. | FREIGHT SURCHARGE | -- | |
| CARTON BOX | | MEDICINE MATERIAL | | 5 | 100.0 | 100.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 1 | VALUE | 4767.00 | 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: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 100.80 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 472.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | 0.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006 | | | | PLACE OF DELIVERY : | | THIRUVANNAMALAI | | GRAND TOTAL | 472.00 |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | | | | Rupees : Four Hundred Seventy Two Only | |
| Barcode No | 12489688-12489692 | | | | | | | | |

10105922700012

01-Apr-2026 7:05PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TO PAY (DD)

34AAJCS0953J1Z7



10105922700012

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|---|-------------------|---------|---|-------------|-----------------|-------------------|-------------------------|--------|
| SAKTHI MEDWIN INDIA | | | | M&P SURGICALS | | | BASIC FREIGHT | -- | |
| ,191/8, VENNY SAMY NAGAR, G.N PALAYAM EXTN., VILLIANUR COMMUNE, Puducherry, Puducherry, 605110-605110 GSTIN : 34AGNPM7932Q1ZJ | | | | NO.6/1, CHTTY STREET, TIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606601 GSTIN : 33AAPP4893G1ZA | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9843266896 | | Mobile Number : | | 9790177963 | | 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. | FREIGHT SURCHARGE | -- | |
| CARTON BOX | | MEDICINE MATERIAL | | 5 | 100.0 | 100.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 1 | VALUE | 4767.00 | 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: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 100.80 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 472.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | -- |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006 | | | | PLACE OF DELIVERY : | | THIRUVANNAMALAI | | GRAND TOTAL | 472.00 |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | | | | Rupees : -- | |
| Barcode No | 12489688-12489692 | | | | | | | | |

10105922700012

01-Apr-2026 7:05PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TO PAY (DD)

34AAJCS0953J1Z7



10105922700012

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|---|-------------------|---------|---|-------------|-----------------|-------------------|-------------------------|--------|
| SAKTHI MEDWIN INDIA | | | | M&P SURGICALS | | | BASIC FREIGHT | -- | |
| ,191/8, VENNY SAMY NAGAR, G.N PALAYAM EXTN., VILLIANUR COMMUNE, Puducherry, Puducherry, 605110-605110 GSTIN : 34AGNPM7932Q1ZJ | | | | NO.6/1, CHTTY STREET, TIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606601 GSTIN : 33AAPP4893G1ZA | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9843266896 | | Mobile Number : | | 9790177963 | | 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. | FREIGHT SURCHARGE | -- | |
| CARTON BOX | | MEDICINE MATERIAL | | 5 | 100.0 | 100.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 1 | VALUE | 4767.00 | 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: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 100.80 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 472.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | -- |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006 | | | | PLACE OF DELIVERY : | | THIRUVANNAMALAI | | GRAND TOTAL | 472.00 |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | | | | Rupees : -- | |
| Barcode No | 12489688-12489692 | | | | | | | | |

10105922700011

01-Apr-2026 7:02PM

PONDICHERRY METTUPALAYAM (PDYM)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)

34AAJCS0953J1Z7



10105922700011

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|---------------------------|-----------|---|-------------|------------|---------------------|-------------------------------------|----------------|
| Pon Pure Chemical India Private Limited | | | | XPRESS IMPRINT PRIVATE LIMITED | | | BASIC FREIGHT | -- | |
| ,R.S.NO 21/3-A2Vazhudavur Rd KurumampetPudhucherryPudhucherry-605009,PPC - Pondicherry,605009-605009 GSTIN : 34AACCP3026E1ZY | | | | 317 VIJAYA GARDEN ARCOT ROAD VADAPALANI,PPC-XPRESS-CHENNAI01,600026-600026 GSTIN : | | | ARTICLE CHARGES | -- | |
| Mobile Number : 8317441548 | | | | Mobile Number : 9865213625 | | | DOCUMENT CHARGES | -- | |
| Email Id: ppcil@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| BARREL | | CHEMICALS NON FLAMMABLE & | | 4 | 840.0 | 840.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | PP27PDY-IN11 | VALUE | 119935.20 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 561982282102 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 500.40 |
| Customer LR Copy Required : | | | | ODA Km : | | | | TOTAL FREIGHT | 3030.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | DELIVERY TYPE : | | | | GST (SGST 9% + CGST 9%) | 0.00 |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | PLACE OF DELIVERY : | | | | GRAND TOTAL | 3030.00 |
| Barcode No | 12489684-12489687 | | | | | | | Rupees : Three Thousand Thirty Only | |

10105922700011

01-Apr-2026 7:02PM

PONDICHERRY METTUPALAYAM (PDYM)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)

34AAJCS0953J1Z7



10105922700011

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|---------------------------|-----------|---|-------------|------------|---------------------|-------------------------|----------------|
| Pon Pure Chemical India Private Limited | | | | XPRESS IMPRINT PRIVATE LIMITED | | | BASIC FREIGHT | -- | |
| ,R.S.NO 21/3-A2Vazhudavur Rd KurumampetPudhucherryPudhucherry-605009,PPC - Pondicherry,605009-605009 GSTIN : 34AACCP3026E1ZY | | | | 317 VIJAYA GARDEN ARCOT ROAD VADAPALANI,PPC-XPRESS-CHENNAI01,600026-600026 GSTIN : | | | ARTICLE CHARGES | -- | |
| Mobile Number : 8317441548 | | | | Mobile Number : 9865213625 | | | DOCUMENT CHARGES | -- | |
| Email Id: ppcil@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| BARREL | | CHEMICALS NON FLAMMABLE & | | 4 | 840.0 | 840.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | PP27PDY-IN11 | VALUE | 119935.20 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 561982282102 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 500.40 |
| Customer LR Copy Required : | | | | ODA Km : | | | | TOTAL FREIGHT | 3030.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | DELIVERY TYPE : | | | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | PLACE OF DELIVERY : | | | | GRAND TOTAL | 3030.00 |
| Barcode No | 12489684-12489687 | | | | | | | Rupees : -- | |

10105922700011

01-Apr-2026 7:02PM

PONDICHERRY METTUPALAYAM (PDYM)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)

34AAJCS0953J1Z7



10105922700011

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|---------------------------|-----------|---|-------------|------------|---------------------|-------------------------|----------------|
| Pon Pure Chemical India Private Limited | | | | XPRESS IMPRINT PRIVATE LIMITED | | | BASIC FREIGHT | -- | |
| ,R.S.NO 21/3-A2Vazhudavur Rd KurumampetPudhucherryPudhucherry-605009,PPC - Pondicherry,605009-605009 GSTIN : 34AACCP3026E1ZY | | | | 317 VIJAYA GARDEN ARCOT ROAD VADAPALANI,PPC-XPRESS-CHENNAI01,600026-600026 GSTIN : | | | ARTICLE CHARGES | -- | |
| Mobile Number : 8317441548 | | | | Mobile Number : 9865213625 | | | DOCUMENT CHARGES | -- | |
| Email Id: ppcil@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| BARREL | | CHEMICALS NON FLAMMABLE & | | 4 | 840.0 | 840.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | PP27PDY-IN11 | VALUE | 119935.20 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 561982282102 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 500.40 |
| Customer LR Copy Required : | | | | ODA Km : | | | | TOTAL FREIGHT | 3030.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | DELIVERY TYPE : | | | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | PLACE OF DELIVERY : | | | | GRAND TOTAL | 3030.00 |
| Barcode No | 12489684-12489687 | | | | | | | Rupees : -- | |

10105922700010

01-Apr-2026 7:00PM

PONDICHERRY METTUPALAYAM (PDYM)

COIMBATORE HUB (CBHB)

TO PAY (DD)



10105922700010

34AAJCS0953J1Z7

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|---------------------------|----------|---|-------------|-----------------|-------------------|--|---------|
| Pon Pure Chemical India Private Limited | | | | PON PURE CHEMICAL INDIA PRIVATE LIMITED | | | BASIC FREIGHT | -- | |
| ,R.S.NO 21/3-A2Vazhudavur Rd KurumampetPudhucherryPudhucherry-605009,PPC - Pondicherry,605009-605009 GSTIN : 34AACCP3026E1ZY | | | | SF NO.153/5C4A G PUTHURIRUGUR VILLAGE,PPC - IRUGUR,641103-641103 GSTIN : 33AACCP3026E1Z0 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 8317441548 | | Mobile Number : | | 8317441548 | | DOCUMENT CHARGES | -- |
| Email Id: | | ppcil@gmail.com | | Email Id: | | ppcil@gmail.com | | DIESEL HIKE CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| BARREL | | CHEMICALS NON FLAMMABLE & | | 3 | 540.0 | 540.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | PP27PDY-IN7 | VALUE | 82409.07 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 571982279363 | | | REMARKS: | | | | CREDIT | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | 0.00 | | DOOR COLLECTION | -- |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DOOR DELIVERY | 500.40 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 3530.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | PLACE OF DELIVERY : | | COIMBATORE HUB | | GST (SGST 9% + CGST 9%) | 0.00 |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | | | | GRAND TOTAL | 3530.00 |
| Barcode No | 12489681-12489683 | | | | | | | Rupees : Three Thousand Five Hundred Thirty Only | |

10105922700010

01-Apr-2026 7:00PM

PONDICHERRY METTUPALAYAM (PDYM)

COIMBATORE HUB (CBHB)

TO PAY (DD)



10105922700010

34AAJCS0953J1Z7

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|---------------------------|----------|---|-------------|-----------------|-------------------|-------------------------|---------|
| Pon Pure Chemical India Private Limited | | | | PON PURE CHEMICAL INDIA PRIVATE LIMITED | | | BASIC FREIGHT | -- | |
| ,R.S.NO 21/3-A2Vazhudavur Rd KurumampetPudhucherryPudhucherry-605009,PPC - Pondicherry,605009-605009 GSTIN : 34AACCP3026E1ZY | | | | SF NO.153/5C4A G PUTHURIRUGUR VILLAGE,PPC - IRUGUR,641103-641103 GSTIN : 33AACCP3026E1Z0 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 8317441548 | | Mobile Number : | | 8317441548 | | DOCUMENT CHARGES | -- |
| Email Id: | | ppcil@gmail.com | | Email Id: | | ppcil@gmail.com | | DIESEL HIKE CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| BARREL | | CHEMICALS NON FLAMMABLE & | | 3 | 540.0 | 540.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | PP27PDY-IN7 | VALUE | 82409.07 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 571982279363 | | | REMARKS: | | | | CREDIT | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | 0.00 | | DOOR COLLECTION | -- |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DOOR DELIVERY | 500.40 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 3530.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | PLACE OF DELIVERY : | | COIMBATORE HUB | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | | | | GRAND TOTAL | 3530.00 |
| Barcode No | 12489681-12489683 | | | | | | | Rupees : -- | |

10105922700010

01-Apr-2026 7:00PM

PONDICHERRY METTUPALAYAM (PDYM)

COIMBATORE HUB (CBHB)

TO PAY (DD)



10105922700010

34AAJCS0953J1Z7

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|---------------------------|----------|---|-------------|-----------------|-------------------|-------------------------|---------|
| Pon Pure Chemical India Private Limited | | | | PON PURE CHEMICAL INDIA PRIVATE LIMITED | | | BASIC FREIGHT | -- | |
| ,R.S.NO 21/3-A2Vazhudavur Rd KurumampetPudhucherryPudhucherry-605009,PPC - Pondicherry,605009-605009 GSTIN : 34AACCP3026E1ZY | | | | SF NO.153/5C4A G PUTHURIRUGUR VILLAGE,PPC - IRUGUR,641103-641103 GSTIN : 33AACCP3026E1Z0 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 8317441548 | | Mobile Number : | | 8317441548 | | DOCUMENT CHARGES | -- |
| Email Id: | | ppcil@gmail.com | | Email Id: | | ppcil@gmail.com | | DIESEL HIKE CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| BARREL | | CHEMICALS NON FLAMMABLE & | | 3 | 540.0 | 540.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | PP27PDY-IN7 | VALUE | 82409.07 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 571982279363 | | | REMARKS: | | | | CREDIT | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | 0.00 | | DOOR COLLECTION | -- |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DOOR DELIVERY | 500.40 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 3530.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | PLACE OF DELIVERY : | | COIMBATORE HUB | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | | | | GRAND TOTAL | 3530.00 |
| Barcode No | 12489681-12489683 | | | | | | | Rupees : -- | |

10105922700009

01-Apr-2026 6:58PM

PONDICHERRY METTUPALAYAM (PDYM)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)



10105922700009

34AAJCS0953J1Z7

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|---|---------------------------|-----------|---|-------------|-----------------|-------------------|--|-------------------------|----------------|
| Pon Pure Chemical India Private Limited | | | | PON PURE CHEMICAL INDIA PRIVATE LIMITED | | | BASIC FREIGHT | -- | | |
| ,R.S.NO 21/3-A2Vazhudavur Rd KurumampetPudhucherryPudhucherry-605009,PPC - Pondicherry,605009-605009 GSTIN : 34AACCP3026E1ZY | | | | NO 176 G.N.T ROAD,PPC - MADHAVARAM,600110-600110 GSTIN : 33AACCP3026E1Z0 | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | | 8317441548 | | Mobile Number : | | 8317441548 | | DOCUMENT CHARGES | -- | |
| Email Id: | | ppcil@gmail.com | | Email Id: | | ppcil@gmail.com | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | | |
| BARREL | | CHEMICALS NON FLAMMABLE & | | 5 | 800.0 | 800.0 | VALUE SURCHARGE | -- | | |
| INVOICE NO. | PP27PDY-IN6 | VALUE | 103724.36 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- | |
| E-Waybill No | 531982279994 | | | REMARKS: | | | | CREDIT | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | Ponnammanmedu | DOOR COLLECTION | -- |
| Customer LR Copy Required : | | | | ODA Km : | | | | 0.00 | DOOR DELIVERY | 720.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | DELIVERY TYPE : | | | | NORMAL | TOTAL FREIGHT | 3389.00 |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | PLACE OF DELIVERY : | | | | CHENNAI PUZHAL | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No | 12489676-12489680 | | | | | | | GRAND TOTAL | 3389.00 | |
| | | | | | | | | Rupees : Three Thousand Three Hundred Eighty Nine Only | | |

10105922700009

01-Apr-2026 6:58PM

PONDICHERRY METTUPALAYAM (PDYM)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)



10105922700009

34AAJCS0953J1Z7

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|---|---------------------------|-----------|---|-------------|-----------------|-------------------|---------------------|-------------------------|----------------|
| Pon Pure Chemical India Private Limited | | | | PON PURE CHEMICAL INDIA PRIVATE LIMITED | | | BASIC FREIGHT | -- | | |
| ,R.S.NO 21/3-A2Vazhudavur Rd KurumampetPudhucherryPudhucherry-605009,PPC - Pondicherry,605009-605009 GSTIN : 34AACCP3026E1ZY | | | | NO 176 G.N.T ROAD,PPC - MADHAVARAM,600110-600110 GSTIN : 33AACCP3026E1Z0 | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | | 8317441548 | | Mobile Number : | | 8317441548 | | DOCUMENT CHARGES | -- | |
| Email Id: | | ppcil@gmail.com | | Email Id: | | ppcil@gmail.com | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | | |
| BARREL | | CHEMICALS NON FLAMMABLE & | | 5 | 800.0 | 800.0 | VALUE SURCHARGE | -- | | |
| INVOICE NO. | PP27PDY-IN6 | VALUE | 103724.36 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- | |
| E-Waybill No | 531982279994 | | | REMARKS: | | | | CREDIT | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | Ponnammanmedu | DOOR COLLECTION | -- |
| Customer LR Copy Required : | | | | ODA Km : | | | | 0.00 | DOOR DELIVERY | 720.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | DELIVERY TYPE : | | | | NORMAL | TOTAL FREIGHT | 3389.00 |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | PLACE OF DELIVERY : | | | | CHENNAI PUZHAL | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 12489676-12489680 | | | | | | | GRAND TOTAL | 3389.00 | |
| | | | | | | | | Rupees : -- | | |

10105922700009

01-Apr-2026 6:58PM

PONDICHERRY METTUPALAYAM (PDYM)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)



10105922700009

34AAJCS0953J1Z7

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|---|---------------------------|-----------|---|-------------|-----------------|-------------------|---------------------|-------------------------|----------------|
| Pon Pure Chemical India Private Limited | | | | PON PURE CHEMICAL INDIA PRIVATE LIMITED | | | BASIC FREIGHT | -- | | |
| ,R.S.NO 21/3-A2Vazhudavur Rd KurumampetPudhucherryPudhucherry-605009,PPC - Pondicherry,605009-605009 GSTIN : 34AACCP3026E1ZY | | | | NO 176 G.N.T ROAD,PPC - MADHAVARAM,600110-600110 GSTIN : 33AACCP3026E1Z0 | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | | 8317441548 | | Mobile Number : | | 8317441548 | | DOCUMENT CHARGES | -- | |
| Email Id: | | ppcil@gmail.com | | Email Id: | | ppcil@gmail.com | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | | |
| BARREL | | CHEMICALS NON FLAMMABLE & | | 5 | 800.0 | 800.0 | VALUE SURCHARGE | -- | | |
| INVOICE NO. | PP27PDY-IN6 | VALUE | 103724.36 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- | |
| E-Waybill No | 531982279994 | | | REMARKS: | | | | CREDIT | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | Ponnammanmedu | DOOR COLLECTION | -- |
| Customer LR Copy Required : | | | | ODA Km : | | | | 0.00 | DOOR DELIVERY | 720.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | DELIVERY TYPE : | | | | NORMAL | TOTAL FREIGHT | 3389.00 |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | PLACE OF DELIVERY : | | | | CHENNAI PUZHAL | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 12489676-12489680 | | | | | | | GRAND TOTAL | 3389.00 | |
| | | | | | | | | Rupees : -- | | |

1010591270002

01-Apr-2026 5:37PM

PONDICHERRY METTUPALAYAM (PDYM)

MADURAI BYEPASS (MDBP)

PAID (DD)

34AAJCS0953J1Z7



1010591270002

| 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 - 605009 | | | 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 | | 23 | 276.0 | 276.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 1175 | VALUE | 46400.00 | 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: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 400.50 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 2153.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | 0.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | PLACE OF DELIVERY : | | MADURAI BYEPASS | | GRAND TOTAL | 2153.00 |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | | | | Rupees : Two Thousand One Hundred Fifty Three Only | |
| Barcode No | 12489550-12489572 | | | | | | | | |

1010591270002

01-Apr-2026 5:37PM

PONDICHERRY METTUPALAYAM (PDYM)

MADURAI BYEPASS (MDBP)

PAID (DD)

34AAJCS0953J1Z7



1010591270002

| 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 - 605009 | | | 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 | | 23 | 276.0 | 276.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 1175 | VALUE | 46400.00 | 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: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 400.50 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 2153.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | -- |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | PLACE OF DELIVERY : | | MADURAI BYEPASS | | GRAND TOTAL | 2153.00 |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | | | | Rupees : -- | |
| Barcode No | 12489550-12489572 | | | | | | | | |

1010591270002

01-Apr-2026 5:37PM

PONDICHERRY METTUPALAYAM (PDYM)

MADURAI BYEPASS (MDBP)

PAID (DD)

34AAJCS0953J1Z7



1010591270002

| 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 - 605009 | | | 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 | | 23 | 276.0 | 276.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 1175 | VALUE | 46400.00 | 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: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 400.50 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 2153.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | -- |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | PLACE OF DELIVERY : | | MADURAI BYEPASS | | GRAND TOTAL | 2153.00 |
| BOOKING OFFICE : | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | | | | Rupees : -- | |
| Barcode No | 12489550-12489572 | | | | | | | | |