



10105922601602

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03-Jan-2026 7:56PM  
PONDICHERRY METTUPALAYAM (PDYM)  
THANJAVUR (TJR)  
TO PAY (DD)

34AAJCS0953J1Z7

|                                                                                 |  |                                                                                         |  |                                                        |  |             |  |                                                                                                                     |  |                   |  |
|---------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------|--|--------------------------------------------------------|--|-------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| CONSIGNOR :                                                                     |  |                                                                                         |  | CONSIGNEE :                                            |  |             |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT            |  |
| PROSILIO PHARMACEUTICALS PRIVATE LIMITED                                        |  |                                                                                         |  | BOTA PHARMACEUTICALS                                   |  |             |  | BASIC FREIGHT                                                                                                       |  | 204.100           |  |
| ,NO. 16-2 GROUND FLOOR,Puducherry,605009-605009 GSTIN : 34AAKCP1263B1ZT         |  |                                                                                         |  | NO.649,Thanjavur,613005-613005 GSTIN : 33ABCFB8316P1Z8 |  |             |  | ARTICLE CHARGES                                                                                                     |  | 25.00             |  |
| Mobile Number : 9500035651                                                      |  |                                                                                         |  | Mobile Number : 6374077049                             |  |             |  | DOCUMENT CHARGES                                                                                                    |  | 70.00             |  |
| Email Id: prosilio.pharmaceuticals@gmail.com                                    |  |                                                                                         |  | Email Id: NO@GMAIL.COM                                 |  |             |  | DIESEL HIKE CHARGES                                                                                                 |  | 36.95             |  |
| GOODS DESCRIPTION                                                               |  | SAID TO CONTAIN                                                                         |  | NO. Of ARTICLE                                         |  | CHARGED WT. |  | ACTUAL WT.                                                                                                          |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                      |  | MEDICINE MATERIAL                                                                       |  | 5                                                      |  | 85.0        |  | 85.0                                                                                                                |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                     |  | PP/0475/2025-26                                                                         |  | VALUE                                                  |  | 67331.00    |  | Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                   |  |
| E-Waybill No                                                                    |  | 581934720403                                                                            |  | REMARKS:                                               |  |             |  |                                                                                                                     |  |                   |  |
| Seal Required Invoice :                                                         |  | NO                                                                                      |  |                                                        |  |             |  |                                                                                                                     |  |                   |  |
| 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                                                                                                              |  |                   |  |
| BOOKING OFFICE :                                                                |  | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, |  | PLACE OF DELIVERY :                                    |  |             |  | THANJAVUR                                                                                                           |  |                   |  |
| Barcode No                                                                      |  | 13714894-13714898                                                                       |  | Rupees : Seven Hundred Fourty Three Only               |  |             |  |                                                                                                                     |  |                   |  |
|                                                                                 |  |                                                                                         |  |                                                        |  |             |  |                                                                                                                     |  |                   |  |
|                                                                                 |  |                                                                                         |  | TOTAL FREIGHT 630.00                                   |  |             |  |                                                                                                                     |  |                   |  |
|                                                                                 |  |                                                                                         |  | GST (SGST 9% + CGST 9%) 113.40                         |  |             |  |                                                                                                                     |  |                   |  |
|                                                                                 |  |                                                                                         |  | GRAND TOTAL 743.00                                     |  |             |  |                                                                                                                     |  |                   |  |



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| CONSIGNOR :                                                                     |                                                                                         |                         |          | CONSIGNEE :                                                                                                         |              |             |  | FREIGHT CHARGES         |  | AMOUNT |  |
|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|--|-------------------------|--|--------|--|
| PROSILIO PHARMACEUTICALS PRIVATE LIMITED                                        |                                                                                         |                         |          | BOTA PHARMACEUTICALS                                                                                                |              |             |  | BASIC FREIGHT           |  | --     |  |
| ,NO. 16-2 GROUND FLOOR,Puducherry,605009-605009 GSTIN : 34AAKCP1263B1ZT         |                                                                                         |                         |          | NO.649,Thanjavur,613005-613005 GSTIN : 33ABCFB8316P1Z8                                                              |              |             |  | ARTICLE CHARGES         |  | --     |  |
|                                                                                 |                                                                                         |                         |          |                                                                                                                     |              |             |  | DOCUMENT CHARGES        |  | --     |  |
| Mobile Number :                                                                 |                                                                                         | 9500035651              |          | Mobile Number :                                                                                                     |              | 6374077049  |  | DIESEL HIKE CHARGES     |  | --     |  |
| Email Id:                                                                       | prosilio.pharmaceuticals@gmail.com                                                      |                         |          | Email Id:                                                                                                           | NO@GMAIL.COM |             |  | FREIGHT SURCHARGE       |  | --     |  |
| GOODS DESCRIPTION                                                               |                                                                                         | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. |  | ACTUAL WT.              |  | --     |  |
| CARTON BOX                                                                      |                                                                                         | MEDICINE MATERIAL       |          | 5                                                                                                                   |              | 85.0        |  | 85.0                    |  |        |  |
| INVOICE NO.                                                                     | PP/0475/2025-26                                                                         | VALUE                   | 67331.00 | Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |  |                         |  |        |  |
| E-Waybill No                                                                    | 581934720403                                                                            |                         |          |                                                                                                                     |              |             |  |                         |  |        |  |
| Seal Required Invoice :                                                         | NO                                                                                      | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              |             |  |                         |  |        |  |
| 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      |  |                         |  |        |  |
| BOOKING OFFICE :                                                                | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, |                         |          | PLACE OF DELIVERY :                                                                                                 |              | THANJAVUR   |  |                         |  |        |  |
| Barcode No                                                                      | 13714894-13714898                                                                       |                         |          |                                                                                                                     |              |             |  |                         |  |        |  |
|                                                                                 |                                                                                         |                         |          |                                                                                                                     |              |             |  | TOTAL FREIGHT           |  | 630.00 |  |
|                                                                                 |                                                                                         |                         |          |                                                                                                                     |              |             |  | GST (SGST 6% + CGST 6%) |  | --     |  |
|                                                                                 |                                                                                         |                         |          |                                                                                                                     |              |             |  | GRAND TOTAL             |  | 743.00 |  |
| Rupees: --                                                                      |                                                                                         |                         |          |                                                                                                                     |              |             |  |                         |  |        |  |



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| CONSIGNOR :                                                                     |  |                 |                   | CONSIGNEE :                                            |  |                |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT     |  |
| PROSILIO PHARMACEUTICALS PRIVATE LIMITED                                        |  |                 |                   | BOTA PHARMACEUTICALS                                   |  |                |  | BASIC FREIGHT                                                                                                       |  | --         |  |
| ,NO. 16-2 GROUND FLOOR,Puducherry,605009-605009 GSTIN : 34AAKCP1263B1ZT         |  |                 |                   | NO.649,Thanjavur,613005-613005 GSTIN : 33ABCFB8316P1Z8 |  |                |  | ARTICLE CHARGES                                                                                                     |  | --         |  |
|                                                                                 |  |                 |                   |                                                        |  |                |  | DOCUMENT CHARGES                                                                                                    |  |            |  |
| Mobile Number : 9500035651                                                      |  |                 |                   | Mobile Number : 6374077049                             |  |                |  | DIESEL HIKE CHARGES                                                                                                 |  | --         |  |
| Email Id: prosilio.pharmaceuticals@gmail.com                                    |  |                 |                   | Email Id: NO@GMAIL.COM                                 |  |                |  | FREIGHT SURCHARGE                                                                                                   |  | --         |  |
|                                                                                 |  |                 |                   |                                                        |  |                |  | VALUE SURCHARGE                                                                                                     |  | --         |  |
| GOODS DESCRIPTION                                                               |  |                 | SAID TO CONTAIN   |                                                        |  | NO. Of ARTICLE |  | CHARGED WT.                                                                                                         |  | ACTUAL WT. |  |
| CARTON BOX                                                                      |  |                 | MEDICINE MATERIAL |                                                        |  | 5              |  | 85.0                                                                                                                |  | 85.0       |  |
| INVOICE NO.                                                                     |  | PP/0475/2025-26 |                   | VALUE                                                  |  | 67331.00       |  | Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |            |  |
| E-Waybill No                                                                    |  | 581934720403    |                   |                                                        |  |                |  |                                                                                                                     |  |            |  |
| 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 :                                                                |  |                 |                   | ODA Location :                                         |  |                |  |                                                                                                                     |  |            |  |
| Barcode No                                                                      |  |                 |                   | ODA Km :                                               |  |                |  | 0.00                                                                                                                |  |            |  |
|                                                                                 |  |                 |                   | DELIVERY TYPE :                                        |  |                |  | NORMAL                                                                                                              |  |            |  |
|                                                                                 |  |                 |                   | PLACE OF DELIVERY :                                    |  |                |  | THANJAVUR                                                                                                           |  |            |  |
|                                                                                 |  |                 |                   |                                                        |  |                |  | Rupees: --                                                                                                          |  |            |  |
|                                                                                 |  |                 |                   |                                                        |  |                |  | TOTAL FREIGHT                                                                                                       |  | 630.00     |  |
|                                                                                 |  |                 |                   |                                                        |  |                |  | GST (SGST 6% + CGST 6%)                                                                                             |  | --         |  |
|                                                                                 |  |                 |                   |                                                        |  |                |  | GRAND TOTAL                                                                                                         |  | 743.00     |  |