



10105922601618

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10105922601618

08-Jan-20267:39PM

PONDICHERRY METTUPALAYAM (PDYM)

KOVILPATTI (KVP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ABIRAMI LABS				KENTUS HEALTH CARE				BASIC FREIGHT		--	
,Plot No B-131, 21st cross, PIPDIC Industrial Estate, Mettupalayam, Puducherry, Puducherry, 605009-605111 GSTIN : 34ANJPR6331H1ZV				44 F3A, Kathiresan Kovil Road, Kovilpatti, Thoothukudi, Tamil Nadu, 628502-628502 GSTIN : 33GAAPK2016Q1ZP				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7299008566		Mobile Number :		9787616416		DIESEL HIKE CHARGES		--	
Email Id:		iyyanarmechking@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		10		150.0		150.0			
INVOICE NO.		511		VALUE		12600.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								1361.00			
								GST (SGST 9% + CGST 9%)			
								244.98			
								GRAND TOTAL			
								1606.00			
								Rupees : One Thousand Six Hundred Six Only			
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 :		KOVILPATTI					
Barcode No		13717180-13717189									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ABIRAMI LABS				KENTUS HEALTH CARE				BASIC FREIGHT		--	
,Plot No B-131, 21st cross, PIPDIC Industrial Estate, Mettupalayam, Puducherry, Puducherry, 605009-605111 GSTIN : 34ANJPR6331H1ZV				44 F3A, Kathiresan Kovil Road, Kovilpatti, Thoothukudi, Tamil Nadu, 628502-628502 GSTIN : 33GAAPK2016Q1ZP				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7299008566		Mobile Number :		9787616416		DIESEL HIKE CHARGES		--	
Email Id:		iyyanarmechking@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		10		150.0		150.0			
INVOICE NO.		511		VALUE		12600.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								1361.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								1606.00			
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 :				KOVILPATTI			
Barcode No		13717180-13717189									
								Rupees: --			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ABIRAMI LABS				KENTUS HEALTH CARE				BASIC FREIGHT		--	
,Plot No B-131, 21st cross, PIPDIC Industrial Estate, Mettupalayam, Puducherry, Puducherry, 605009-605111 GSTIN : 34ANJPR6331H1ZV				44 F3A, Kathiresan Kovil Road, Kovilpatti, Thoothukudi, Tamil Nadu, 628502-628502 GSTIN : 33GAAPK2016Q1ZP				ARTICLE CHARGES		--	
Mobile Number : 7299008566				Mobile Number : 9787616416				DOCUMENT CHARGES		--	
Email Id:		iyyanarmechking@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		MEDICINE MATERIAL				10		150.0		150.0	
INVOICE NO. 511		VALUE 12600.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :							
Customer LR Copy Required :				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 :		KOVILPATTI					
Barcode No		13717180-13717189									
								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		201.60	
								TOTAL FREIGHT		1361.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1606.00	
				Rupees: --							