



10105912601621

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10105912601621

08-Jan-20268:02PM

PONDICHERRY METTUPALAYAM (PDYM)

MADURAI NORTH (MDNR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MM AGRO FOODS.				RAFIQ RAJA LORRY SERVICE				BASIC FREIGHT		--	
,RS.NO 49/2A, THIRUCHITRAMBALAM VILLAGE, VANUR, Viluppuram, Tamil Nadu, 605111-605111 GSTIN : 33CTKPM5275L1Z5				MADURAI-625001				ARTICLE CHARGES		--	
Mobile Number :		9876543356		Mobile Number :		4522323374		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	
STEEL BOXES		OIL		6		90.0		90.0		VALUE SURCHARGE	
INVOICE NO.		120		VALUE		15200.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								796.00			
								GST (SGST 9% + CGST 9%)			
								143.28			
								GRAND TOTAL			
								939.00			
Seal Required Invoice :				NO		Sign Required Invoice :		NO		Rupees : Nine Hundred Thirty Nine Only	
Customer LR Copy Required :						ODA Km :		0.00			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006						DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,				PLACE OF DELIVERY :		MADURAI NORTH			
Barcode No		13717201-13717206									



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MADURAI NORTH (MDNR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT							
MM AGRO FOODS.				RAFIQ RAJA LORRY SERVICE				BASIC FREIGHT		--							
,RS.NO 49/2A, THIRUCHITRAMBALAM VILLAGE, VANUR, Viluppuram, Tamil Nadu, 605111-605111 GSTIN : 33CTKPM5275L1Z5				MADURAI-625001				ARTICLE CHARGES		--							
Mobile Number : 9876543356				Mobile Number : 4522323374				DOCUMENT CHARGES		--							
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--							
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
STEEL BOXES				OIL				6		90.0		90.0					
INVOICE NO.		120		VALUE		15200.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No												DOOR COLLECTION		--			
												DOOR DELIVERY		150.30			
												TOTAL FREIGHT		796.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:				GST (SGST 6% + CGST 6%)		--			
Customer LR Copy Required :								ODA Location :						GRAND TOTAL		939.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006								ODA Km :		0.00				Rupees: --			
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,						DELIVERY TYPE :		NORMAL							
Barcode No		13717201-13717206						PLACE OF DELIVERY :		MADURAI NORTH							



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PONDICHERRY METTUPALAYAM (PDYM)

MADURAI NORTH (MDNR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MM AGRO FOODS.				RAFIQ RAJA LORRY SERVICE				BASIC FREIGHT		--	
,RS.NO 49/2A, THIRUCHITRAMBALAM VILLAGE, VANUR, Viluppuram, Tamil Nadu, 605111-605111 GSTIN : 33CTKPM5275L1Z5				MADURAI-625001				ARTICLE CHARGES		--	
Mobile Number : 9876543356				Mobile Number : 4522323374				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	
STEEL BOXES		OIL		6		90.0		90.0		VALUE SURCHARGE	
INVOICE NO.		120		VALUE		15200.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Km :		0.00		TOTAL FREIGHT			
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)			
Barcode No		13717201-13717206		PLACE OF DELIVERY :		MADURAI NORTH		GRAND TOTAL			
								Rupees: --			
								939.00			



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08-Jan-2026 7:53PM
PONDICHERRY METTUPALAYAM (PDYM)
TIRUNELVELI TOWN (TENT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				CLARA PHARMACEUTICALS.			BASIC FREIGHT	--
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109 GSTIN : 33AAHCR2489L1ZX				71/2, AL BARAKATH MANSION, PERUMAL SANNATHI STREET, TIRUNELVELI JUNCTION, Tirunelveli, Tamil Nadu, 6-627001			ARTICLE CHARGES	--
Mobile Number : 9488623984				Mobile Number : 9600805753			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		6	60.0	60.0	VALUE SURCHARGE	--
INVOICE NO.	2592	VALUE	9289.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-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	150.30
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	799.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	143.82
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY : TIRUNELVELI HUB			GRAND TOTAL	943.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,						Rupees : Nine Hundred Fourty Three Only	
Barcode No	13717190-13717195							



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08-Jan-2026 7:53PM
PONDICHERRY METTUPALAYAM (PDYM)
TIRUNELVELI TOWN (TENT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				CLARA PHARMACEUTICALS.			BASIC FREIGHT	--
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109 GSTIN : 33AAHCR2489L1ZX				71/2, AL BARAKATH MANSION, PERUMAL SANNATHI STREET, TIRUNELVELI JUNCTION, Tirunelveli, Tamil Nadu, 6-627001			ARTICLE CHARGES	--
Mobile Number : 9488623984				Mobile Number : 9600805753			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		6	60.0	60.0	VALUE SURCHARGE	--
INVOICE NO.	2592	VALUE	9289.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-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	150.30
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	799.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY : TIRUNELVELI HUB			GRAND TOTAL	943.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,						Rupees: --	
Barcode No	13717190-13717195							



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08-Jan-2026 7:53PM
PONDICHERRY METTUPALAYAM (PDYM)
TIRUNELVELI TOWN (TENT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				CLARA PHARMACEUTICALS.			BASIC FREIGHT	--
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109 GSTIN : 33AAHCR2489L1ZX				71/2, AL BARAKATH MANSION, PERUMAL SANNATHI STREET, TIRUNELVELI JUNCTION, Tirunelveli, Tamil Nadu, 6-627001			ARTICLE CHARGES	--
Mobile Number : 9488623984				Mobile Number : 9600805753			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		6	60.0	60.0	VALUE SURCHARGE	--
INVOICE NO.	2592	VALUE	9289.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-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	150.30
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	799.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY : TIRUNELVELI HUB			GRAND TOTAL	943.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,						Rupees: --	
Barcode No	13717190-13717195							



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	--		
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.	FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		10		150.0	150.0	VALUE SURCHARGE	--	
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				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	201.60	
								TOTAL FREIGHT	1361.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO			GST (SGST 9% + CGST 9%)		244.98	
Customer LR Copy Required :								GRAND TOTAL	1606.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				REMARKS:				Rupees : One Thousand Six Hundred Six Only		
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		ODA Location :						
Barcode No		13717180-13717189		ODA Km :		0.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		KOVILPATTI				



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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		--	
								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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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		--	
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:				OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Km : 0.00		DELIVERY TYPE : NORMAL		DOOR DELIVERY		201.60	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : KOVILPATTI		Rupees: --		TOTAL FREIGHT		1361.00	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,						GST (SGST 6% + CGST 6%)		--	
Barcode No		13717180-13717189						GRAND TOTAL		1606.00	