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08-Jan-20267:53PM

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		400.200			
,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		30.00			
Mobile Number :		9488623984		Mobile Number :		9600805753		DOCUMENT CHARGES		70.00		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		72.45		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		82.80		
CARTON BOX		MEDICINE MATERIAL		6		60.0		VALUE SURCHARGE		20.00		
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							
E-Waybill No					REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					OTHER CHARGES	16.70	
Customer LR Copy Required :					ODA Km :		0.00		DOOR COLLECTION		150.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		DISCOUNT		-193.20		
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :		TIRUNELVELI HUB		TOTAL FREIGHT		799.00	
Barcode No		13717190-13717195								GST (SGST 9% + CGST 9%)		143.82
										GRAND TOTAL		943.00
										Rupees : Nine Hundred Fourty Three Only		



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Mobile Number : 9488623984				Mobile Number : 9600805753				DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
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E-Waybill No				REMARKS:				OTHER CHARGES			
				ODA Location :				DOOR COLLECTION			
				ODA Km :				0.00		DOOR DELIVERY	
				DELIVERY TYPE :				NORMAL		DISCOUNT	
				PLACE OF DELIVERY :				TIRUNELVELI HUB		TOTAL FREIGHT	
Seal Required Invoice : NO				Sign Required Invoice :		NO		799.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006								GRAND TOTAL			
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Barcode No		13717190-13717195									