



10105922601619

34AAJCS0953J1Z7

10105922601619

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.		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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		799.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Location :				143.82			
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		ODA Km :		0.00		GRAND TOTAL			
Barcode No		13717190-13717195		DELIVERY TYPE :		NORMAL		943.00			
				PLACE OF DELIVERY :		TIRUNELVELI HUB		Rupees : Nine Hundred Fourty Three Only			



10105922601619

34AAJCS0953J1Z7

10105922601619

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		--	
,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			
E-Waybill No				REMARKS:				OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice : NO				Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :				ODA Location :				799.00			
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		GRAND TOTAL			
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		PLACE OF DELIVERY :		TIRUNELVELI HUB		Rupees: --			
Barcode No		13717190-13717195									



10105922601619

34AAJCS0953J1Z7

10105922601619

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		--	
,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.		FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		6		60.0		VALUE SURCHARGE		--	
INVOICE NO.		2592		VALUE		9289.00					
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
				REMARKS:				DOOR COLLECTION		--	
				ODA Location :				DOOR DELIVERY		150.30	
				ODA Km :				DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		799.00	
Customer LR Copy Required :				DELIVERY TYPE :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :				GRAND TOTAL		943.00	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,						Rupees: --			
Barcode No		13717190-13717195									