



10105922601624

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10105922601624
08-Jan-2026 9:09PM
PONDICHERRY METTUPALAYAM (PDYM)
TENKASI (TSIM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
ARIUS FORMULATION PRIVATE LIMITED				ORANGE HEALTH CARE			BASIC FREIGHT		457.560					
,38 / 47, ARIUS FORMULATIONS PRIVATE LIMITED, NAVARKULAM MAIN ROAD, PATTANUR, Viluppuram, Tamil Nadu,-605101 GSTIN : 33AAHCA8759N1Z1				33/17/1, VEERA KERALA VARMA PURAM STREET / KRISHNAN KOIL STREET, SENGOTTAI, Tirunelveli, Tamil Nadu,-627809			ARTICLE CHARGES		35.00					
Mobile Number :		7598311816		Mobile Number :		9345048880		DOCUMENT CHARGES		70.00				
Email Id:		ariusfactory@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		82.84				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		20.00				
CARTON BOX		MEDICINE MATERIAL		7		70.0								
INVOICE NO.		883	VALUE	19950.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	33.40			
E-Waybill No											DOOR COLLECTION	150.00		
											DOOR DELIVERY	300.60		
											DISCOUNT	-220.89		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:							TOTAL FREIGHT	1023.00	
Customer LR Copy Required :						ODA Location :		Melur					GST (SGST 9% + CGST 9%)	184.14
						ODA Km :		13.00					GRAND TOTAL	1207.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006						DELIVERY TYPE :		NORMAL					Rupees : One Thousand Two Hundred Seven Only	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,				PLACE OF DELIVERY :		TENKASI						
Barcode No		13714929-13714935												



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ARIUS FORMULATION PRIVATE LIMITED				ORANGE HEALTH CARE				BASIC FREIGHT		--	
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Mobile Number :		7598311816		Mobile Number :		9345048880		DOCUMENT CHARGES		--	
Email Id:		ariusfactory@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		MEDICINE MATERIAL		7		70.0		70.0		--	
INVOICE NO.		883		VALUE		19950.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		300.60	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006								ODA Km :		DISCOUNT	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,						DELIVERY TYPE :		TOTAL FREIGHT	
Barcode No		13714929-13714935						PLACE OF DELIVERY :		1023.00	
										GST (SGST 6% + CGST 6%)	
										GRAND TOTAL	
										1207.00	
										Rupees: --	



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,38 / 47, ARIUS FORMULATIONS PRIVATE LIMITED, NAVARKULAM MAIN ROAD, PATTANUR, Viluppuram, Tamil Nadu,-605101 GSTIN : 33AAHCA8759N1Z1				33/17/1, VEERA KERALA VARMA PURAM STREET / KRISHNAN KOIL STREET, SENGOTTAI, Tirunelveli, Tamil Nadu,-627809				ARTICLE CHARGES		--	
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Email Id:		ariusfactory@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		7		70.0		70.0		VALUE SURCHARGE	
INVOICE NO.		883		VALUE		19950.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after 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		1023.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)			
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Barcode No		13714929-13714935						Rupees: --			