



10105922601645

34AAJCS0953J1Z7

10105922601645

12-Jan-20267:30PM

PONDICHERRY METTUPALAYAM (PDYM)

KOVILPATTI (KVP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ACUMEN PHARMACEUTICALS PRIVATE LIMITED				SK HEALTH CARE			BASIC FREIGHT	--		
,RS 2, Plot No 117,118, Kurumbapet,, Villianur Commune, Puducherry-605009., DL No:25 05 13 1612 & 28-605009 GSTIN : 34AAFCA3764M1ZG				West first floor, No5, 100J, Shri vari Complex, Salaiputhur road, Inammuniyachi, Kovilpatti, Thoothu-628503 GSTIN : 34AAVPM160004738			ARTICLE CHARGES	--		
Mobile Number :		4422462310		Mobile Number :		7845221502		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		2		25.0	24.0	VALUE SURCHARGE	--	
INVOICE NO.		804	VALUE	41181.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No						DOOR COLLECTION				--
						DOOR DELIVERY				100.80
						TOTAL FREIGHT				445.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	GST (SGST 9% + CGST 9%)				80.10	
Customer LR Copy Required :						GRAND TOTAL				525.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				REMARKS:		6 CFT APPROVED BY ASM				Rupees : Five Hundred Twenty Five Only
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		ODA Location :						
Barcode No		13717332-13717333		ODA Km :		0.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		KOVILPATTI				



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ACUMEN PHARMACEUTICALS PRIVATE LIMITED				SK HEALTH CARE				BASIC FREIGHT		--	
,RS 2, Plot No 117,118, Kurumbapet,, Villianur Commune, Puducherry-605009., DL No:25 05 13 1612 & 28-605009 GSTIN : 34AAFCA3764M1ZG				West first floor, No5, 100J, Shri vari Complex, Salaiputhur road, Inammuniyachi, Kovilpatti, Thoothu-628503 GSTIN : 34AAVPM160004738				ARTICLE CHARGES		--	
Mobile Number : 4422462310				Mobile Number : 7845221502				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		2		25.0		24.0		VALUE SURCHARGE	
INVOICE NO.		804		VALUE		41181.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								445.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								525.00			
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		13717332-13717333						Rupees: --			



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PONDICHERRY METTUPALAYAM (PDYM)

KOVILPATTI (KVP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ACUMEN PHARMACEUTICALS PRIVATE LIMITED				SK HEALTH CARE			BASIC FREIGHT	--		
,RS 2, Plot No 117,118, Kurumbapet,, Villianur Commune, Puducherry-605009., DL No:25 05 13 1612 & 28-605009 GSTIN : 34AAFCA3764M1ZG				West first floor, No5, 100J, Shri vari Complex, Salaiputhur road, Inammuniyachi, Kovilpatti, Thoothu-628503 GSTIN : 34AAVPM160004738			ARTICLE CHARGES	--		
Mobile Number :		4422462310		Mobile Number :		7845221502		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		2		25.0	24.0	VALUE SURCHARGE	--	
INVOICE NO.		804	VALUE	41181.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	100.80	
								TOTAL FREIGHT	445.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		6 CFT APPROVED BY ASM		GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		525.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				ODA Km :		0.00		Rupees: --		
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		DELIVERY TYPE :		NORMAL				
Barcode No		13717332-13717333		PLACE OF DELIVERY :		KOVILPATTI				



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10105922601644
12-Jan-2026 7:28PM
PONDICHERRY METTUPALAYAM (PDYM)
MADURAI BYEPASS (MDBP)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ETHIDRUGS RESEARCH LAB PVT. LTD				TA GRACE PHARMACEUTICALS			BASIC FREIGHT		--		
,174, 2 nd street, Kurumbapet, Puducherry, Puducherry, 605009-605009 GSTIN : 34AAHCA8838Q1ZX				18, SARVODHAYA FIRST CROSS STREET, NEW ELLIS NAGAR, Madurai, Tamil Nadu, 625010-625010 GSTIN : 6250160000			ARTICLE CHARGES		--		
Mobile Number :		9787400701		Mobile Number :		6250160000		DOCUMENT CHARGES		--	
Email Id:		arigoinda@gmail.com		Email Id:		tapharma@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		7		105.0		105.0		VALUE SURCHARGE	
INVOICE NO.		1055		VALUE		22627.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		6 CFT APPROVED BY ASM	
Customer LR Copy Required :								ODA Location :		DOOR COLLECTION	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009								ODA Km :		DOOR DELIVERY	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,						DELIVERY TYPE :		TOTAL FREIGHT	
Barcode No		13717325-13717331						PLACE OF DELIVERY :		967.00	
										GST (SGST 9% + CGST 9%)	
										GRAND TOTAL	
										1141.00	
										Rupees : One Thousand One Hundred Forty One Only	



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PONDICHERRY METTUPALAYAM (PDYM)
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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ETHIDRUGS RESEARCH LAB PVT. LTD				TA GRACE PHARMACEUTICALS				BASIC FREIGHT		--	
,174, 2 nd street, Kurumbapet, Puducherry, Puducherry, 605009-605009 GSTIN : 34AAHCA8838Q1ZX				18, SARVODHAYA FIRST CROSS STREET, NEW ELLIS NAGAR, Madurai, Tamil Nadu, 625010-625010 GSTIN : 6250160000				ARTICLE CHARGES		--	
Mobile Number :		9787400701		Mobile Number :		6250160000		DOCUMENT CHARGES		--	
Email Id:		arigoinda@gmail.com		Email Id:		tapharma@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		7		105.0		105.0		VALUE SURCHARGE	
INVOICE NO.		1055		VALUE		22627.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	
Customer LR Copy Required :								6 CFT APPROVED BY ASM		TOTAL FREIGHT	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009								ODA Location :		GST (SGST 6% + CGST 6%)	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		ODA Km :		0.00		PLACE OF DELIVERY :		GRAND TOTAL	
Barcode No		13717325-13717331								1141.00	
Rupees: --											



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ETHIDRUGS RESEARCH LAB PVT. LTD				TA GRACE PHARMACEUTICALS				BASIC FREIGHT		--	
,174, 2 nd street, Kurumbapet, Puducherry, Puducherry, 605009-605009 GSTIN : 34AAHCA8838Q1ZX				18, SARVODHAYA FIRST CROSS STREET, NEW ELLIS NAGAR, Madurai, Tamil Nadu, 625010-625010 GSTIN : 6250160000				ARTICLE CHARGES		--	
Mobile Number :		9787400701		Mobile Number :		6250160000		DOCUMENT CHARGES		--	
Email Id:		arigoinda@gmail.com		Email Id:		tapharma@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		7		105.0		VALUE SURCHARGE		--	
INVOICE NO.		1055		VALUE		22627.00					
E-Waybill No								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		201.60	
								TOTAL FREIGHT		967.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		1141.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				REMARKS:				6 CFT APPROVED BY ASM		Rupees: --	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		ODA Location :							
Barcode No		13717325-13717331		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		MADURAI BYEPASS					