



10105922601645

34AAJCS0953J1Z7

10105922601645
12-Jan-2026 7:30PM
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	--					
Seal Required Invoice :					NO	Sign Required Invoice :	NO	REMARKS:				6 CFT APPROVED BY ASM	DOOR DELIVERY	100.80	
Customer LR Copy Required :									ODA Location :					TOTAL FREIGHT	445.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009									ODA Km :				0.00	GST (SGST 9% + CGST 9%)	80.10
BOOKING OFFICE :					DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			DELIVERY TYPE :				NORMAL	GRAND TOTAL	525.00	
Barcode No					13717332-13717333			PLACE OF DELIVERY :				KOVILPATTI	Rupees : Five Hundred Twenty Five Only		



10105922601645

34AAJCS0953J1Z7

10105922601645
12-Jan-2026 7:30PM
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				REMARKS:					DOOR COLLECTION	--	
									DOOR DELIVERY		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	445.00	
Customer LR Copy Required :				ODA Km :				0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :				NORMAL		GRAND TOTAL	525.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :				KOVILPATTI		Rupees: --	
Barcode No	13717332-13717333										



10105922601645

34AAJCS0953J1Z7

10105922601645
12-Jan-2026 7:30PM
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		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		2		25.0		24.0			
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	
										GST (SGST 6% + CGST 6%)	
										--	
										GRAND TOTAL	
										525.00	
										Rupees: --	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				REMARKS:			6 CFT APPROVED BY ASM				
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					