

10105922700031

04-Apr-2026 7:24PM

PONDICHERRY METTUPALAYAM (PDYM)

KANCHIPURAM (KCPM)

TO PAY (DD)



10105922700031

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				FLUX PHARMA			BASIC FREIGHT		260.130		
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109				1 ST FLOOR, 57, VANIGAR STREET, KANCHEEPURAM, Kancheepuram, Tamil Nadu, 631501-631501 GSTIN :			ARTICLE CHARGES		50.00		
Mobile Number :		9488623984		Mobile Number :		9894866828		DOCUMENT CHARGES	70.00		
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	47.09		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	53.82		
CARTON BOX		MEDICINE MATERIAL		10		150.0	150.0	VALUE SURCHARGE	20.00		
INVOICE NO.	35	VALUE	28465.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	22.30	
E-Waybill No				REMARKS:					DOOR COLLECTION	200.00	
Seal Required Invoice :		NO		ODA Location :					DOOR DELIVERY	200.70	
Sign Required Invoice :		NO		ODA Km :		0.00			DISCOUNT	-125.58	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT		798.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :		KANCHIPURAM			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,								GRAND TOTAL		798.00
Barcode No	12489853-12489862								Rupees : Seven Hundred Ninety Eight Only		

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Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--		
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