

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		--
,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		--
Mobile Number :		9488623984		Mobile Number :		9894866828		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		10	150.0	150.0	VALUE SURCHARGE		--	
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						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :						
Sign Required Invoice :		NO		ODA Km :		0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :		KANCHIPURAM				
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,									
Barcode No	12489853-12489862									
OTHER CHARGES								TOTAL FREIGHT		798.00
DOOR COLLECTION								GST (SGST 9% + CGST 9%)		0.00
DOOR DELIVERY								GRAND TOTAL		798.00
								Rupees : Seven Hundred Ninety Eight Only		

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