



10106022602065

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08-Jan-2026 10:20PM
PONDICHERRY THIRUBHUVANAI (PDTB)
MADURAI HUB (MDHB)
TO PAY (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
BESTCARE FORMULATIONS PRIVATE LIMITED, PUDUCHERRY				RAKLIK MEDISCIENCE			BASIC FREIGHT		1587.990			
,NO.B-15, 16 ELECTRONIC PARK, THIRUBUVANAI MANNADIPET COMMUNE,,605107-605107				RAKLIK MEDISCIENCE, PLOT NO:4675, FIRST FLOOR, TNHB VILLAPURAM, Ph: 08807790131			ARTICLE CHARGES		800.00			
Mobile Number :		9585590951		Mobile Number :		8807790131		DOCUMENT CHARGES		70.00		
Email Id:		g@gmail.com		Email Id:		g@gmail.com		DIESEL HIKE CHARGES		287.48		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	328.55	
CARTON BOX		HARM LESS MEDICINES		31		372.0		372.0		VALUE SURCHARGE		25.42
INVOICE NO.		1420	VALUE	50843.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No		511937406059										
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:						
Customer LR Copy Required :					ODA Location :							
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006					ODA Km :		0.00		OTHER CHARGES			50.00
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107			DELIVERY TYPE :		NORMAL		DOOR COLLECTION			200.00
Barcode No		12404614-12404644			PLACE OF DELIVERY :		MADURAI HUB		DOOR DELIVERY			450.00
									DISCOUNT			-766.62
									TOTAL FREIGHT			3033.00
									GST (SGST 9% + CGST 9%)			545.94
									GRAND TOTAL			3579.00
									Rupees : Three Thousand Five Hundred Seventy Nine Only			



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PONDICHERRY THIRUBHUVANAI (PDTB)
MADURAI HUB (MDHB)
TO PAY (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BESTCARE FORMULATIONS PRIVATE LIMITED, PUDUCHERRY				RAKLIK MEDISCIENCE				BASIC FREIGHT		--	
,NO.B-15, 16 ELECTRONIC PARK, THIRUBUVANAI MANNADIPET COMMUNE,,605107-605107				RAKLIK MEDISCIENCE, PLOT NO:4675, FIRST FLOOR, TNHB VILLAPURAM, Ph: 08807790131				ARTICLE CHARGES		--	
Mobile Number :		9585590951		Mobile Number :		8807790131		DOCUMENT CHARGES		--	
Email Id:		g@gmail.com		Email Id:		g@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HARM LESS MEDICINES		31		372.0		372.0		VALUE SURCHARGE	
INVOICE NO.		1420		VALUE		50843.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511937406059									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Location :				DOOR DELIVERY			
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		ODA Km :		0.00		DISCOUNT			
Barcode No		12404614-12404644		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
				PLACE OF DELIVERY :		MADURAI HUB		3033.00			
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								3579.00			
								Rupees: --			



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PONDICHERRY THIRUBHUVANAI (PDTB)
MADURAI HUB (MDHB)
TO PAY (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BESTCARE FORMULATIONS PRIVATE LIMITED, PUDUCHERRY				RAKLIK MEDISCIENCE				BASIC FREIGHT		--	
,NO.B-15, 16 ELECTRONIC PARK, THIRUBUVANAI MANNADIPET COMMUNE,,605107-605107				RAKLIK MEDISCIENCE, PLOT NO:4675, FIRST FLOOR, TNHB VILLAPURAM, Ph: 08807790131				ARTICLE CHARGES		--	
Mobile Number :		9585590951		Mobile Number :		8807790131		DOCUMENT CHARGES		--	
Email Id:		g@gmail.com		Email Id:		g@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
CARTON BOX		HARM LESS MEDICINES		31		372.0		VALUE SURCHARGE		--	
INVOICE NO.		1420		VALUE		50843.00					
E-Waybill No		511937406059									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		--	
Customer LR Copy Required :								DOOR COLLECTION		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				REMARKS:				DOOR DELIVERY		450.00	
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		ODA Location :				DISCOUNT		--	
Barcode No		12404614-12404644		ODA Km :		0.00		TOTAL FREIGHT		3033.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
				PLACE OF DELIVERY :		MADURAI HUB		GRAND TOTAL		3579.00	
								Rupees: --			



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PONDICHERRY THIRUBHUVANAI (PDTB)

TRICHY PALAKARAI (TRPK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SWASHTHIK POLIEMERS				VIJAY ENTERPRISE			BASIC FREIGHT		1946.840			
,A-34 & A-35 , PIPDIC Electronic Park,, Industrial Estate Thirubuvanai,, Mannadipet Commune,, ,Thirub-605107 GSTIN : 34AFAFS9513B1ZB				TRICHY-620001			ARTICLE CHARGES		200.00			
Mobile Number :		9092915845		Mobile Number :		9665852222		DOCUMENT CHARGES		70.00		
Email Id:		G@GMAIL.COM		Email Id:		G@GMAIL.COM		DIESEL HIKE CHARGES		103.24		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		117.99		
CARTON BOX		PLATES		15		675.0		675.0		13.15		
INVOICE NO.		1651	VALUE	26295.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	50.00	
E-Waybill No										DOOR COLLECTION		0.00
										DOOR DELIVERY		500.00
										DISCOUNT		-1651.86
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :				TOTAL FREIGHT		1299.00
Customer LR Copy Required :						ODA Km :				GST (SGST 9% + CGST 9%)		233.82
						DELIVERY TYPE :				GRAND TOTAL		1533.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006						PLACE OF DELIVERY :				Rupees : One Thousand Five Hundred Thirty Three Only		
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107										
Barcode No		12404591-12404605										



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PONDICHERRY THIRUBHUVANAI (PDTB)

CHENNAI AMBATTUR (CHAB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SWAASHPET POLYMERS PVT LTD 2025-2026				professional care				BASIC FREIGHT		3325.460	
,PLOT NO. A-56 AND A-57, PIPDIC INDUSTRIAL ESTATE,, THIRUBUVANAI, MANNADIPET COMMUNE,, PUDUCHERRY - ,-605107				villivakkam-600049				ARTICLE CHARGES		300.00	
Mobile Number :		9585595039		Mobile Number :		9176851023		DOCUMENT CHARGES		70.00	
Email Id:		G@GMAIL.COM		Email Id:		g@gmail.com		DIESEL HIKE CHARGES		323.31	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PLATES		30		1350.0		1350.0		VALUE SURCHARGE	
INVOICE NO.		1804		VALUE		29364.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		2701.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		486.18	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :				NORMAL		GRAND TOTAL	
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		PLACE OF DELIVERY :				CHENNAI AMBATTUR		Rupees : Three Thousand One Hundred Eighty Seven Only	
Barcode No		12404508-12404537									



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08-Jan-202610:16PM

PONDICHERRY THIRUBHUVANAI (PDTB)

CHENNAI AMBATTUR (CHAB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SWAASHPET POLYMERS PVT LTD 2025-2026				professional care			BASIC FREIGHT	--		
,PLOT NO. A-56 AND A-57, PIPDIC INDUSTRIAL ESTATE,, THIRUBUVANAI, MANNADIPET COMMUNE,, PUDUCHERRY - ,-605107				villivakkam-600049			ARTICLE CHARGES	--		
Mobile Number :		9585595039		Mobile Number :		9176851023		DOCUMENT CHARGES	--	
Email Id:	G@GMAIL.COM			Email Id:	g@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLATES		30		1350.0	1350.0	VALUE SURCHARGE	--	
INVOICE NO.	1804	VALUE	29364.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	500.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:		door delivery	TOTAL FREIGHT	2701.00
Customer LR Copy Required :						ODA Location :			GST (SGST 6% + CGST 6%)	--
						ODA Km :		0.00	GRAND TOTAL	3187.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107			PLACE OF DELIVERY :		CHENNAI AMBATTUR				
Barcode No	12404508-12404537									



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PONDICHERRY THIRUBHUVANAI (PDTB)

CHENNAI AMBATTUR (CHAB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SWAASHPET POLYMERS PVT LTD 2025-2026				professional care				BASIC FREIGHT		--	
,PLOT NO. A-56 AND A-57, PIPDIC INDUSTRIAL ESTATE,, THIRUBUVANAI, MANNADIPET COMMUNE,, PUDUCHERRY - ,-605107				villivakkam-600049				ARTICLE CHARGES		--	
Mobile Number :		9585595039		Mobile Number :		9176851023		DOCUMENT CHARGES		--	
Email Id:		G@GMAIL.COM		Email Id:		g@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PLATES		30		1350.0		1350.0			
INVOICE NO.		1804		VALUE		29364.00		Cus. Spec. Inst : Est. Del. Date : 09-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		2701.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006								3187.00			
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107						Rupees: --			
Barcode No		12404508-12404537									



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08-Jan-202610:15PM

PONDICHERRY THIRUBHUVANAI (PDTB)

ERODE CITY (ERDC)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SWAASHPET POLYMERS PVT LTD 2025-2026				SKM SIDDHA AND AYURVEDHA COMPANY (INDIA) PVT LTD				BASIC FREIGHT		9478.950	
,PLOT NO. A-56 AND A-57, PIPDIC INDUSTRIAL ESTATE,, THIRUBUVANAI, MANNADIPET COMMUNE,, PUDUCHERRY - ,Puducherry,605107-605107 GSTIN : 34AAJCS0953J1Z7				Saminathapuram Post,, Modakkurichi Via,, Erode District - 638 104,638104,638104-638104				ARTICLE CHARGES		500.00	
Mobile Number :		9585595039		Mobile Number :		9994910535		DOCUMENT CHARGES		70.00	
Email Id:		G@GMAIL.COM		Email Id:		g@gmail.com		DIESEL HIKE CHARGES		777.57	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PLATES		53		2385.0		2385.0		VALUE SURCHARGE	
INVOICE NO.		1807/25-26		VALUE		118885.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		571937336006								100.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		0.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006								ODA Km :		1000.00	
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107						DELIVERY TYPE :		DISCOUNT	
Barcode No		12404538-12404590						PLACE OF DELIVERY :		-7257.32	
										TOTAL FREIGHT	
										5517.00	
										GST (SGST 9% + CGST 9%)	
										993.06	
										GRAND TOTAL	
										6510.00	
										Rupees : Six Thousand Five Hundred Ten Only	



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PONDICHERRY THIRUBHUVANAI (PDTB)

ERODE CITY (ERDC)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
SWAASHPET POLYMERS PVT LTD 2025-2026				SKM SIDDHA AND AYURVEDHA COMPANY (INDIA) PVT LTD				BASIC FREIGHT		--					
,PLOT NO. A-56 AND A-57, PIPDIC INDUSTRIAL ESTATE,, THIRUBUVANAI, MANNADIPET COMMUNE,, PUDUCHERRY - ,Puducherry,605107-605107 GSTIN : 34AAJCS0953J1Z7				Saminathapuram Post,, Modakkurichi Via,, Erode District - 638 104,638104,638104-638104				ARTICLE CHARGES		--					
								DOCUMENT CHARGES		--					
Mobile Number : 9585595039				Mobile Number : 9994910535				DIESEL HIKE CHARGES		--					
Email Id: G@GMAIL.COM				Email Id: g@gmail.com				FREIGHT SURCHARGE		--					
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX				PLATES				53		2385.0		2385.0			
INVOICE NO.		1807/25-26		VALUE		118885.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No		571937336006										DISCOUNT		--	
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:				TOTAL FREIGHT		5517.00	
Customer LR Copy Required :								ODA Location : Elumathur				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006								ODA Km : 27.00				GRAND TOTAL		6510.00	
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		DELIVERY TYPE : NORMAL				PLACE OF DELIVERY : ERODE CITY				Rupees: --			
Barcode No		12404538-12404590													



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PONDICHERRY THIRUBHUVANAI (PDTB)

ERODE CITY (ERDC)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SWAASHPET POLYMERS PVT LTD 2025-2026				SKM SIDDHA AND AYURVEDHA COMPANY (INDIA) PVT LTD				BASIC FREIGHT		--	
,PLOT NO. A-56 AND A-57, PIPDIC INDUSTRIAL ESTATE,, THIRUBUVANAI, MANNADIPET COMMUNE,, PUDUCHERRY - ,Puducherry,605107-605107 GSTIN : 34AAJCS0953J1Z7				Saminathapuram Post,, Modakkurichi Via,, Erode District - 638 104,638104,638104-638104				ARTICLE CHARGES		--	
Mobile Number :		9585595039		Mobile Number :		9994910535		DOCUMENT CHARGES		--	
Email Id:		G@GMAIL.COM		Email Id:		g@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PLATES		53		2385.0		2385.0		VALUE SURCHARGE	
INVOICE NO.		1807/25-26		VALUE		118885.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		571937336006		REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Elumathur	
Customer LR Copy Required :				ODA Km :		27.00		DELIVERY TYPE :		NORMAL	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :		ERODE CITY					
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107						TOTAL FREIGHT		5517.00	
Barcode No		12404538-12404590						GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		6510.00	
								Rupees: --			



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PONDICHERRY THIRUBHUVANAI (PDTB)

COIMBATORE SIDHAPUDUR (CBSP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Kaivalya Technologies Private Limited				BAKERS PRODUCTS INDIA COIMBATORE			BASIC FREIGHT		210.110		
,R.S. No. 79/1, K. Kuchipalayam, Madagadipet-Thirukannur Road,, Mannadipet Commune,, Pondicherry - ,Puducherry,605107-605107				NO,1/1 LAKSHMI NAGAR EDAYARPALAYAM COIMBATORE PH 9443238596-641025			ARTICLE CHARGES		50.00		
Mobile Number :		0413264158		Mobile Number :		9999000000		DOCUMENT CHARGES		70.00	
Email Id:		g@gmail.com		Email Id:		HGGG@GMAIL.CO		DIESEL HIKE CHARGES		38.04	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HARM LESS MEDICINES		3		45.0		45.0		VALUE SURCHARGE	
INVOICE NO.		8765		VALUE		15242.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										15.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										150.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006										DISCOUNT	
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		REMARKS:				TOTAL FREIGHT		518.00	
Barcode No		12404491-12404493		ODA Location :		Edayarpalayam		GST (SGST 9% + CGST 9%)		93.24	
				ODA Km :		15.00		GRAND TOTAL		611.00	
				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Eleven Only			
				PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR					



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PONDICHERRY THIRUBHUVANAI (PDTB)

COIMBATORE SIDHAPUDUR (CBSP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Kaivalya Technologies Private Limited				BAKERS PRODUCTS INDIA COIMBATORE				BASIC FREIGHT		--	
,R.S. No. 79/1, K. Kuchipalayam, Madagadipet-Thirukannur Road,, Mannadipet Commune,, Pondicherry - ,Puducherry,605107-605107				NO.1/1 LAKSHMI NAGAR EDAYARPALAYAM COIMBATORE PH 9443238596-641025				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		0413264158		Mobile Number :		9999000000		DIESEL HIKE CHARGES		--	
Email Id:		g@gmail.com		Email Id:		HGGG@GMAIL.CO		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		HARM LESS MEDICINES		3		45.0		45.0			
INVOICE NO.		8765		VALUE		15242.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		518.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :				NORMAL		GRAND TOTAL	
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		PLACE OF DELIVERY :				COIMBATORE SIDHAPUDUR		611.00	
Barcode No		12404491-12404493								Rupees: --	



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PONDICHERRY THIRUBHUVANAI (PDTB)

COIMBATORE SIDHAPUDUR (CBSP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kaivalya Technologies Private Limited				BAKERS PRODUCTS INDIA COIMBATORE			BASIC FREIGHT	--	
,R.S. No. 79/1, K. Kuchipalayam, Madagadipet-Thirukannur Road,, Mannadipet Commune,, Pondicherry - ,Puducherry,605107-605107				NO,1/1 LAKSHMI NAGAR EDAYARPALAYAM COIMBATORE PH 9443238596-641025			ARTICLE CHARGES	--	
Mobile Number :		0413264158		Mobile Number :		9999000000		DOCUMENT CHARGES	--
Email Id:	g@gmail.com			Email Id:	HGGG@GMAIL.CO		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		HARM LESS MEDICINES		3	45.0	45.0	VALUE SURCHARGE	--	
INVOICE NO.	8765	VALUE	15242.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		ODA Km :		
Customer LR Copy Required :				ODA Location :		Edayarpalayam		DOOR DELIVERY	150.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				ODA Km :		15.00		DISCOUNT	--
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107			DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	518.00
Barcode No	12404491-12404493			PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR		GST (SGST 6% + CGST 6%)	--
							GRAND TOTAL	611.00	Rupees: --



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PONDICHERRY THIRUBHUVANAI (PDTB)

TRICHY WORIYUR (TRYW)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT						
Kaivalya Technologies Private Limited				Pharmssan			BASIC FREIGHT	638.720						
,R.S. No. 79/1, K. Kuchipalayam, Madagadipet-Thirukannur Road,, Mannadipet Commune,, Pondicherry - ,Puducherry,605107-605107 GSTIN : 34AAACK4452D1ZZ				No.18/1,7th Main Road, Srinivasan Nagar,, Vayaloor Raod,, Trichy-620017,Tamil Nadu,620017-620017			ARTICLE CHARGES	400.00						
Mobile Number :		0413264158		Mobile Number :		9443154020		DOCUMENT CHARGES	70.00					
Email Id:		g@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	115.63					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.						
CARTON BOX		HARM LESS MEDICINES		14		252.0		252.0						
INVOICE NO.		993	VALUE	82394.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	45.00				
E-Waybill No		521937277739								DOOR COLLECTION	250.00			
Seal Required Invoice :		NO	Sign Required Invoice :							NO	REMARKS:	ODA Location :	DOOR DELIVERY	450.00
Customer LR Copy Required :										ODA Km :	0.00	DISCOUNT	-308.35	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1789.00				
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		PLACE OF DELIVERY :		TRICHY WORIYUR		GST (SGST 9% + CGST 9%)		322.02				
Barcode No		12404494-12404507		GRAND TOTAL						2111.00				
Rupees : Two Thousand One Hundred Eleven Only														



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PONDICHERRY THIRUBHUVANAI (PDTB)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
M/S.JAYDEEP PETROCHEM CO PVT LTD				M/s.SURYA CORPORATION				BASIC FREIGHT		2801.400	
,R.S.NO 92/6,7,93/16,, KALITHEERTHAL KUPPAM VILLAGE, THIRUKKANUR MAIN ROAD, MANNADIPET COMMUNE, ,Puducherry,605107-605107 GSTIN : 34AAJCS0953J1Z7				No 1/1 KANDAYA THOTTAM, SHAKTHI GARDEN,TVS NAGAR ROAD,, KOUNDAMPALAYAM POST, 641030,Coimbatore,641030-641030				ARTICLE CHARGES		1300.00	
Mobile Number :		0111121121		Mobile Number :		9894659554		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		g@gmail.com		DIESEL HIKE CHARGES		507.15	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		40		600.0		600.0		VALUE SURCHARGE	
INVOICE NO.		80011784		VALUE		127740.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581937325531		REMARKS:		door delivery		OTHER CHARGES			
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION			
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		DISCOUNT			
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR		TOTAL FREIGHT			
Barcode No		12404451-12404490						5470.00			
								GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Six Thousand Four Hundred Fifty Five Only			
								6455.00			



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PONDICHERRY THIRUBHUVANAI (PDTB)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
M/S.JAYDEEP PETROCHEM CO PVT LTD				M/s.SURYA CORPORATION				BASIC FREIGHT		--	
,R.S.NO 92/6,7,93/16,, KALITHEERTHAL KUPPAM VILLAGE, THIRUKKANUR MAIN ROAD, MANNADIPET COMMIUNE, ,Puducherry,605107-605107 GSTIN : 34AAJCS0953J1Z7				No 1/1 KANDAYA THOTTAM, SHAKTHI GARDEN,TVS NAGAR ROAD,, KOUNDAMPALAYAM POST, 641030,Coimbatore,641030-641030				ARTICLE CHARGES		--	
Mobile Number : 0111121121				Mobile Number : 9894659554				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: g@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		40		600.0		600.0		VALUE SURCHARGE	
INVOICE NO. 80011784		VALUE 127740.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No 581937325531											
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		door delivery		TOTAL FREIGHT		5470.00	
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		GRAND TOTAL		6455.00	
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR		Rupees: --			
Barcode No		12404451-12404490									



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PONDICHERRY THIRUBHUVANAI (PDTB)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
M/S.JAYDEEP PETROCHEM CO PVT LTD				M/s.SURYA CORPORATION				BASIC FREIGHT		--	
,R.S.NO 92/6,7,93/16,, KALITHEERTHAL KUPPAM VILLAGE, THIRUKKANUR MAIN ROAD, MANNADIPET COMMUNE, ,Puducherry,605107-605107 GSTIN : 34AAJCS0953J1Z7				No 1/1 KANDAYA THOTTAM, SHAKTHI GARDEN,TVS NAGAR ROAD,, KOUNDAMPALAYAM POST, 641030,Coimbatore,641030-641030				ARTICLE CHARGES		--	
Mobile Number :		0111121121		Mobile Number :		9894659554		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		g@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		40		600.0		600.0		VALUE SURCHARGE	
INVOICE NO.		80011784		VALUE		127740.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581937325531		REMARKS:		door delivery		OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Km :		0.00		DISCOUNT			
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
Barcode No		12404451-12404490		PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR		5470.00			
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								6455.00			
								Rupees: --			



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08-Jan-2026 3:00PM
PONDICHERRY THIRUBHUVANAI (PDTB)
CHENNAI PARRYS (CHPS)
PAID (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GLOBE AEROSOL				TAAHA HUSSAIN			BASIC FREIGHT		793.730			
,R .S NO.49/7, KIZHUR NORTH STEET, Mandagappattu Mitta, Viluppuram, Tamil Nadu, 605106-605107 GSTIN : 33ABDFG4565A1ZU				PARRYS CHANNAI-600001			ARTICLE CHARGES		200.00			
Mobile Number :		9361831189		Mobile Number :		8428947544		DOCUMENT CHARGES		70.00		
Email Id:	G@GMAIL.COM			Email Id:	G@GMAIL.COM			DIESEL HIKE CHARGES		143.69		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		164.22	
CARTON BOX		AUTOMOBILE GOODS		10		350.0	350.0		VALUE SURCHARGE		23.79	
INVOICE NO.		080	VALUE	47578.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00		
E-Waybill No					REMARKS:			DOOR COLLECTION		100.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		0.00		
Customer LR Copy Required :					ODA Km :			0.00	DISCOUNT		-383.18	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT		1112.00	
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107			PLACE OF DELIVERY :			CHENNAI PARRYS		GST (SGST 9% + CGST 9%)		200.16
Barcode No		13713001-13713010								GRAND TOTAL		1312.00
Rupees : One Thousand Three Hundred Twelve Only												



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08-Jan-2026 3:00PM
PONDICHERRY THIRUBHUVANAI (PDTB)
CHENNAI PARRYS (CHPS)
PAID (GD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GLOBE AEROSOL				TAAHA HUSSAIN				BASIC FREIGHT		--	
,R .S NO.49/7, KIZHUR NORTH STEET, Mandagappattu Mitta, Viluppuram, Tamil Nadu, 605106-605107 GSTIN : 33ABDFG4565A1ZU				PARRYS CHANNAI-600001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :				9361831189		Mobile Number :		8428947544		DIESEL HIKE CHARGES	
Email Id:				G@GMAIL.COM		Email Id:		G@GMAIL.COM		FREIGHT SURCHARGE	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				AUTOMOBILE GOODS		10		350.0		350.0	
INVOICE NO.				080		VALUE		47578.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No										OTHER CHARGES	
										DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
Seal Required Invoice :				NO		Sign Required Invoice :		NO		TOTAL FREIGHT	
Customer LR Copy Required :						ODA Location :				1112.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006						ODA Km :		0.00		GST (SGST 6% + CGST 6%)	
BOOKING OFFICE :				NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		DELIVERY TYPE :		NORMAL		GRAND TOTAL	
Barcode No				13713001-13713010		PLACE OF DELIVERY :		CHENNAI PARRYS		1312.00	
										Rupees: --	



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08-Jan-2026 3:00PM
PONDICHERRY THIRUBHUVANAI (PDTB)
CHENNAI PARRYS (CHPS)
PAID (GD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GLOBE AEROSOL				TAAHA HUSSAIN				BASIC FREIGHT		--	
,R .S NO.49/7, KIZHUR NORTH STEET, Mandagappattu Mitta, Viluppuram, Tamil Nadu, 605106-605107 GSTIN : 33ABDFG4565A1ZU				PARRYS CHANNAI-600001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9361831189		Mobile Number :		8428947544		DIESEL HIKE CHARGES		--	
Email Id:		G@GMAIL.COM		Email Id:		G@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		10		350.0		350.0			
INVOICE NO.		080		VALUE		47578.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										0.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1112.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				REMARKS:				GRAND TOTAL		1312.00	
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		ODA Location :				Rupees: --			
Barcode No		13713001-13713010		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI PARRYS					