



10106012602071

10106012602071

09-Jan-20269:30PM

PONDICHERRY THIRUBHUVANAI (PDTB)

ERODE CITY (ERDC)

PAID (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SKN ORGANICS PVT LTD				Swastik Pharma, Erode			BASIC FREIGHT		360.180		
,NO 60,PERUMAL KOIL STREET,, THIRUBHUVANAI,MANNADIPET COMMUNE,, PUDUCHERRY 605107, PAN: AAICS7605L, ,605107,605107-605107 GSTIN : 34AAJCS0953J1Z7				Semalai Towers,, #41, Muniappan Kovil Street,, Sait Colony, Erode - 638001., Cell 9791885533,,ERODE,638001-638001 GSTIN : 34AAJCS0953J1Z7			ARTICLE CHARGES		200.00		
Mobile Number : 8939442662				Mobile Number : 9791885533			DOCUMENT CHARGES		70.00		
Email Id: SKNPONDY@GMAIL.COM				Email Id: G@GMAIL.COM				DIESEL HIKE CHARGES		65.21	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HARM LESS MEDICINES		10		100.0		100.0		74.52	
INVOICE NO. PM3548/25-26		VALUE 46073.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No 541938013282				REMARKS:							
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :							
Customer LR Copy Required :				ODA Km : 0.00							
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE : NORMAL							
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		PLACE OF DELIVERY : ERODE CITY							
Barcode No 12404680-12404689				Rupees : One Thousand Twenty Five Only							
								TOTAL FREIGHT		869.00	
								GST (SGST 9% + CGST 9%)		156.42	
								GRAND TOTAL		1025.00	



10106012602071

10106012602071

09-Jan-20269:30PM

PONDICHERRY THIRUBHUVANAI (PDTB)

ERODE CITY (ERDC)

PAID (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SKN ORGANICS PVT LTD				Swastik Pharma, Erode			BASIC FREIGHT	--		
,NO 60,PERUMAL KOIL STREET,, THIRUBHUVANAI,MANNADIPET COMMUNE,, PUDUCHERRY 605107, PAN: AAICS7605L, ,605107,605107-605107 GSTIN : 34AAJCS0953J1Z7				Semalai Towers,, #41, Muniappan Kovil Street,, Sait Colony, Erode - 638001., Cell 9791885533,,ERODE,638001-638001 GSTIN : 34AAJCS0953J1Z7			ARTICLE CHARGES	--		
Mobile Number : 8939442662				Mobile Number : 9791885533			DOCUMENT CHARGES	--		
Email Id:		SKNPONDY@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		10		100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	PM3548/25-26	VALUE	46073.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541938013282			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						DOOR DELIVERY	225.00
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Km :		0.00		TOTAL FREIGHT		869.00
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107			DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--
Barcode No	12404680-12404689			PLACE OF DELIVERY :		ERODE CITY		GRAND TOTAL		1025.00
Rupees: --										



10106012602071

10106012602071

09-Jan-20269:30PM

PONDICHERRY THIRUBHUVANAI (PDTB)

ERODE CITY (ERDC)

PAID (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SKN ORGANICS PVT LTD				Swastik Pharma, Erode			BASIC FREIGHT	--	
,NO 60,PERUMAL KOIL STREET,, THIRUBHUVANAI,MANNADIPET COMMUNE,, PUDUCHERRY 605107, PAN: AAICS7605L, ,605107,605107-605107 GSTIN : 34AAJCS0953J1Z7				Semalai Towers,, #41, Muniappan Kovil Street,, Sait Colony, Erode - 638001., Cell 9791885533,,ERODE,638001-638001 GSTIN : 34AAJCS0953J1Z7			ARTICLE CHARGES	--	
Mobile Number : 8939442662				Mobile Number : 9791885533			DOCUMENT CHARGES	--	
Email Id:		SKNPONDY@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		10	100.0	100.0		VALUE SURCHARGE	--
INVOICE NO.	PM3548/25-26	VALUE	46073.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	541938013282			REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107			PLACE OF DELIVERY :		ERODE CITY	Rupees: --		
Barcode No	12404680-12404689								
				TOTAL FREIGHT					869.00
				GST (SGST 6% + CGST 6%)					--
				GRAND TOTAL					1025.00