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12-Jan-202610:18PM

PONDICHERRY THIRUBHUVANAI (PDTB)

NAMAKKAL EAST (NKLE)

PAID (DD)

| CONSIGNOR :                                                                                                                                      |  |                                                                              |  | CONSIGNEE :                                                                                                        |  |                 | FREIGHT CHARGES |                                 | AMOUNT  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|--|-----------------|-----------------|---------------------------------|---------|
| AEON FORMULATIONS PRIVATE LIMITED-34 (2024-2025)                                                                                                 |  |                                                                              |  | Aeon Pharma Corporation - 33                                                                                       |  |                 | BASIC FREIGHT   |                                 | 176.090 |
| ,R.S. No: 515/1,515/2 & 514 No: 152/7,, Vinayagar Koil Street,Mannadipet Commune,, Thirubuvanai ,Puduchery,605107-605107 GSTIN : 34AAHCA4128R1ZC |  |                                                                              |  | 77/16E, Ground & First floor, Co-operative colony street, Mohanur Road, Namakkal -637001,Namakkal,637001-637001    |  |                 | ARTICLE CHARGES |                                 | 100.00  |
| Mobile Number :                                                                                                                                  |  |                                                                              |  | 9855245525                                                                                                         |  | Mobile Number : |                 | 9855847774                      |         |
| 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.                      |         |
| CARTON BOX                                                                                                                                       |  | HARM LESS MEDICINES                                                          |  | 6                                                                                                                  |  | 60.0            |                 | 60.0                            |         |
| INVOICE NO.                                                                                                                                      |  | AP2526595                                                                    |  | VALUE                                                                                                              |  | 74324.00        |                 | OTHER CHARGES                   |         |
| E-Waybill No                                                                                                                                     |  | 568009935106                                                                 |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                 |                 |                                 |         |
| Seal Required Invoice :                                                                                                                          |  | NO                                                                           |  | Sign Required Invoice :                                                                                            |  | NO              |                 | DOOR COLLECTION                 |         |
| Customer LR Copy Required :                                                                                                                      |  |                                                                              |  | ODA Location :                                                                                                     |  | ODA Km :        |                 | 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 :                                                                                                |  | NAMAKKAL EAST   |                 | TOTAL FREIGHT                   |         |
| Barcode No                                                                                                                                       |  | 12404830-12404835                                                            |  |                                                                                                                    |  |                 |                 | 767.00                          |         |
|                                                                                                                                                  |  |                                                                              |  |                                                                                                                    |  |                 |                 | GST (SGST 9% + CGST 9%)         |         |
|                                                                                                                                                  |  |                                                                              |  |                                                                                                                    |  |                 |                 | GRAND TOTAL                     |         |
|                                                                                                                                                  |  |                                                                              |  |                                                                                                                    |  |                 |                 | 905.00                          |         |
|                                                                                                                                                  |  |                                                                              |  |                                                                                                                    |  |                 |                 | Rupees : Nine Hundred Five Only |         |



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| CONSIGNOR :                                                                                                                                      |  |                                                                              |  | CONSIGNEE :                                                                                                     |  |               |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT        |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------|--|---------------|--|--------------------------------------------------------------------------------------------------------------------|--|---------------|--|
| AEON FORMULATIONS PRIVATE LIMITED-34 (2024-2025)                                                                                                 |  |                                                                              |  | Aeon Pharma Corporation - 33                                                                                    |  |               |  | BASIC FREIGHT                                                                                                      |  | --            |  |
| ,R.S. No: 515/1,515/2 & 514 No: 152/7,, Vinayagar Koil Street,Mannadipet Commune,, Thirubuvanai ,Puduchery,605107-605107 GSTIN : 34AAHCA4128R1ZC |  |                                                                              |  | 77/16E, Ground & First floor, Co-operative colony street, Mohanur Road, Namakkal -637001,Namakkal,637001-637001 |  |               |  | ARTICLE CHARGES                                                                                                    |  | --            |  |
|                                                                                                                                                  |  |                                                                              |  |                                                                                                                 |  |               |  | DOCUMENT CHARGES                                                                                                   |  | --            |  |
| Mobile Number :                                                                                                                                  |  | 9855245525                                                                   |  | Mobile Number :                                                                                                 |  | 9855847774    |  | 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                                                                                                                                       |  | HARM LESS MEDICINES                                                          |  | 6                                                                                                               |  | 60.0          |  | 60.0                                                                                                               |  |               |  |
| INVOICE NO.                                                                                                                                      |  | AP2526595                                                                    |  | VALUE                                                                                                           |  | 74324.00      |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES |  |
| E-Waybill No                                                                                                                                     |  | 568009935106                                                                 |  |                                                                                                                 |  |               |  |                                                                                                                    |  | --            |  |
|                                                                                                                                                  |  |                                                                              |  |                                                                                                                 |  |               |  | DOOR COLLECTION                                                                                                    |  | 270.00        |  |
|                                                                                                                                                  |  |                                                                              |  |                                                                                                                 |  |               |  | DOOR DELIVERY                                                                                                      |  | --            |  |
|                                                                                                                                                  |  |                                                                              |  |                                                                                                                 |  |               |  | DISCOUNT                                                                                                           |  | --            |  |
| Seal Required Invoice :                                                                                                                          |  | NO                                                                           |  | Sign Required Invoice :                                                                                         |  | NO            |  | TOTAL FREIGHT                                                                                                      |  | 767.00        |  |
| Customer LR Copy Required :                                                                                                                      |  |                                                                              |  |                                                                                                                 |  |               |  | GST (SGST 6% + CGST 6%)                                                                                            |  | --            |  |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006                                                                  |  |                                                                              |  | ODA Location :                                                                                                  |  |               |  | GRAND TOTAL                                                                                                        |  | 905.00        |  |
| BOOKING OFFICE :                                                                                                                                 |  | NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107 |  | ODA Km :                                                                                                        |  | 0.00          |  | Rupees: --                                                                                                         |  |               |  |
| Barcode No                                                                                                                                       |  | 12404830-12404835                                                            |  | DELIVERY TYPE :                                                                                                 |  | NORMAL        |  |                                                                                                                    |  |               |  |
|                                                                                                                                                  |  |                                                                              |  | PLACE OF DELIVERY :                                                                                             |  | NAMAKKAL EAST |  |                                                                                                                    |  |               |  |
|                                                                                                                                                  |  |                                                                              |  |                                                                                                                 |  |               |  |                                                                                                                    |  |               |  |



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| CONSIGNOR :                                                                                                                                      |  |                                                                              |  | CONSIGNEE :                                                                                                     |  |             |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT          |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------|--|-------------|--|--------------------------------------------------------------------------------------------------------------------|--|-----------------|--|
| AEON FORMULATIONS PRIVATE LIMITED-34 (2024-2025)                                                                                                 |  |                                                                              |  | Aeon Pharma Corporation - 33                                                                                    |  |             |  | BASIC FREIGHT                                                                                                      |  | --              |  |
| ,R.S. No: 515/1,515/2 & 514 No: 152/7,, Vinayagar Koil Street,Mannadipet Commune,, Thirubuvanai ,Puduchery,605107-605107 GSTIN : 34AAHCA4128R1ZC |  |                                                                              |  | 77/16E, Ground & First floor, Co-operative colony street, Mohanur Road, Namakkal -637001,Namakkal,637001-637001 |  |             |  | ARTICLE CHARGES                                                                                                    |  | --              |  |
|                                                                                                                                                  |  |                                                                              |  |                                                                                                                 |  |             |  | DOCUMENT CHARGES                                                                                                   |  | --              |  |
| Mobile Number :                                                                                                                                  |  | 9855245525                                                                   |  | Mobile Number :                                                                                                 |  | 9855847774  |  | DIESEL HIKE CHARGES                                                                                                |  | --              |  |
| Email Id:                                                                                                                                        |  | g@gmail.com                                                                  |  | Email Id:                                                                                                       |  | G@GMAIL.COM |  | FREIGHT SURCHARGE                                                                                                  |  | --              |  |
|                                                                                                                                                  |  |                                                                              |  |                                                                                                                 |  |             |  | VALUE SURCHARGE                                                                                                    |  | --              |  |
| GOODS DESCRIPTION                                                                                                                                |  | SAID TO CONTAIN                                                              |  | NO. Of ARTICLE                                                                                                  |  | CHARGED WT. |  | ACTUAL WT.                                                                                                         |  |                 |  |
| CARTON BOX                                                                                                                                       |  | HARM LESS MEDICINES                                                          |  | 6                                                                                                               |  | 60.0        |  | 60.0                                                                                                               |  |                 |  |
| INVOICE NO.                                                                                                                                      |  | AP2526595                                                                    |  | VALUE                                                                                                           |  | 74324.00    |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES   |  |
| E-Waybill No                                                                                                                                     |  | 568009935106                                                                 |  |                                                                                                                 |  |             |  |                                                                                                                    |  | --              |  |
|                                                                                                                                                  |  |                                                                              |  |                                                                                                                 |  |             |  |                                                                                                                    |  | DOOR COLLECTION |  |
|                                                                                                                                                  |  |                                                                              |  |                                                                                                                 |  |             |  |                                                                                                                    |  | 270.00          |  |
|                                                                                                                                                  |  |                                                                              |  |                                                                                                                 |  |             |  |                                                                                                                    |  | DISCOUNT        |  |
|                                                                                                                                                  |  |                                                                              |  |                                                                                                                 |  |             |  |                                                                                                                    |  | --              |  |
| Seal Required Invoice :                                                                                                                          |  | NO                                                                           |  | Sign Required Invoice :                                                                                         |  | NO          |  | TOTAL FREIGHT                                                                                                      |  | 767.00          |  |
| Customer LR Copy Required :                                                                                                                      |  |                                                                              |  |                                                                                                                 |  |             |  | GST (SGST 6% + CGST 6%)                                                                                            |  | --              |  |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -                                                                         |  |                                                                              |  |                                                                                                                 |  |             |  | GRAND TOTAL                                                                                                        |  | 905.00          |  |
| BOOKING OFFICE :                                                                                                                                 |  | NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107 |  |                                                                                                                 |  |             |  | Rupees: --                                                                                                         |  |                 |  |
| Barcode No                                                                                                                                       |  | 12404830-12404835                                                            |  |                                                                                                                 |  |             |  |                                                                                                                    |  |                 |  |