

10106012602568

25-Mar-2026 11:01PM

PONDICHERRY THIRUBHUVANAI (PDTB)

ERODE CITY (ERDC)

PAID (DD)



10106012602568

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SKN ORGANICS PVT LTD				Senthil Murugan Medical Agencies,Erode			BASIC FREIGHT		907.650	
,NO 60,PERUMAL KOIL STREET,, THIRUBHUVANAI,MANNADIPET COMMUNE,, PUDUCHERRY 605107, PAN: AAICS7605L,,Pondy,605107-605107 GSTIN :				No.72/1, Muthu Velappa Street,, Erode.-638001, Cell.No:9994533100, PAN NO.AAWFS0343L,ERODE,638001-			ARTICLE CHARGES		100.00	
Mobile Number : 8939442662				Mobile Number : 9994533100			DOCUMENT CHARGES		70.00	
Email Id: SKNPONDY@GMAIL.COM				Email Id: G@GMAIL.COM			DIESEL HIKE CHARGES		164.32	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		187.79	
CARTON BOX		HARM LESS MEDICINES		21	252.0	252.0	VALUE SURCHARGE		92.39	
INVOICE NO.	PM4491/25-26	VALUE	184769.00	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	40.00
E-Waybill No	501978022428			REMARKS:					DOOR COLLECTION	100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-438.18
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :					TOTAL FREIGHT	1584.00
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	285.12
Barcode No	12508806-12508826			GRAND TOTAL					1869.00	
Rupees : One Thousand Eight Hundred Sixty Nine Only										

10106012602568

25-Mar-2026 11:01PM

PONDICHERRY THIRUBHUVANAI (PDTB)

ERODE CITY (ERDC)

PAID (DD)



10106012602568

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SKN ORGANICS PVT LTD				Senthil Murugan Medical Agencies,Erode			BASIC FREIGHT		--	
,NO 60,PERUMAL KOIL STREET,, THIRUBHUVANAI,MANNADIPET COMMUNE,, PUDUCHERRY 605107, PAN: AAICS7605L,,Pondy,605107-605107 GSTIN :				No.72/1, Muthu Velappa Street,, Erode.-638001, Cell.No:9994533100, PAN NO.AAWFS0343L,ERODE,638001-			ARTICLE CHARGES		--	
Mobile Number : 8939442662				Mobile Number : 9994533100			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		21	252.0	252.0	VALUE SURCHARGE		--	
INVOICE NO.	PM4491/25-26	VALUE	184769.00	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	501978022428			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :					TOTAL FREIGHT	1584.00
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	12508806-12508826			GRAND TOTAL					1869.00	
Rupees : --										

10106012602568

25-Mar-2026 11:01PM

PONDICHERRY THIRUBHUVANAI (PDTB)

ERODE CITY (ERDC)

PAID (DD)



10106012602568

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SKN ORGANICS PVT LTD				Senthil Murugan Medical Agencies,Erode			BASIC FREIGHT		--	
,NO 60,PERUMAL KOIL STREET,, THIRUBHUVANAI,MANNADIPET COMMUNE,, PUDUCHERRY 605107, PAN: AAICS7605L,,Pondy,605107-605107 GSTIN :				No.72/1, Muthu Velappa Street,, Erode.-638001, Cell.No:9994533100, PAN NO.AAWFS0343L,ERODE,638001-			ARTICLE CHARGES		--	
Mobile Number : 8939442662				Mobile Number : 9994533100			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		21	252.0	252.0	VALUE SURCHARGE		--	
INVOICE NO.	PM4491/25-26	VALUE	184769.00	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	501978022428			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :					TOTAL FREIGHT	1584.00
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	12508806-12508826			GRAND TOTAL					1869.00	
Rupees : --										