

10106012700024

04-Apr-2026 12:52AM

PONDICHERRY THIRUBHUVANAI (PDTB)

ERODE CITY (ERDC)

PAID (DD)



10106012700024

34AAJCS0953J1Z7

| CONSIGNOR :   |  |  |  | CONSIGNEE :  |  |  | FREIGHT CHARGES   |  | AMOUNT        |       |
|---|--|--|--|--|--|--|---|--|---------------|-------|
| SKN ORGANICS PVT LTD  |  |  |  | Senthil Murugan Medical Agencies,Erode   |  |  | BASIC FREIGHT   |  | 396.200       |       |
| ,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   |  | 200.00        |       |
| Mobile Number : 8939442662  |  |  |  | Mobile Number : 9994533100   |  |  | DOCUMENT CHARGES  |  | 70.00         |       |
| Email Id: SKNPONDY@GMAIL.COM  |  |  |  | Email Id: G@GMAIL.COM  |  |  | DIESEL HIKE CHARGES   |  | 71.73         |       |
| GOODS DESCRIPTION   |  |  |  | SAID TO CONTAIN  |  |  | FREIGHT SURCHARGE   |  | 81.97         |       |
| CARTON BOX  |  |  |  | HARM LESS MEDICINES  |  |  | VALUE SURCHARGE   |  | 50.36         |       |
| INVOICE NO. PS0007/26-27  |  |  |  | NO. Of ARTICLE   |  |  | CHARGED WT.   |  | ACTUAL WT.    |       |
| E-Waybill No 561983201388   |  |  |  | 11   |  |  | 110.0   |  | 110.0         |       |
| Seal Required Invoice : NO  |  |  |  | Sign Required Invoice : NO   |  |  | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES | 30.00 |
| Customer LR Copy Required :   |  |  |  | REMARKS:   |  |  | TOTAL FREIGHT   |  | 979.00        |       |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006   |  |  |  | ODA Location :   |  |  | GST (SGST 9% + CGST 9%)   |  | 0.00          |       |
| BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107                                   |  |  |  | ODA Km : 0.00  |  |  | GRAND TOTAL   |  | 979.00        |       |
| Barcode No 12523916-12523926  |  |  |  | DELIVERY TYPE : NORMAL   |  |  | Rupees : Nine Hundred Seventy Nine Only   |  |               |       |
|   |  |  |  | PLACE OF DELIVERY : ERODE CITY   |  |  |   |  |               |       |

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| 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  |  |  | FREIGHT SURCHARGE   |  | --            |    |
| CARTON BOX  |  |  |  | HARM LESS MEDICINES  |  |  | VALUE SURCHARGE   |  | --            |    |
| INVOICE NO. PS0007/26-27  |  |  |  | NO. Of ARTICLE   |  |  | CHARGED WT.   |  | ACTUAL WT.    |    |
| E-Waybill No 561983201388   |  |  |  | 11   |  |  | 110.0   |  | 110.0         |    |
| Seal Required Invoice : NO  |  |  |  | Sign Required Invoice : NO   |  |  | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES | -- |
| Customer LR Copy Required :   |  |  |  | REMARKS:   |  |  | TOTAL FREIGHT   |  | 979.00        |    |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006   |  |  |  | ODA Location :   |  |  | GST (SGST 9% + CGST 9%)   |  | --            |    |
| BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107                                   |  |  |  | ODA Km : 0.00  |  |  | GRAND TOTAL   |  | 979.00        |    |
| Barcode No 12523916-12523926  |  |  |  | DELIVERY TYPE : NORMAL   |  |  | Rupees : --   |  |               |    |
|   |  |  |  | PLACE OF DELIVERY : ERODE CITY   |  |  |   |  |               |    |

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| Email Id: SKNPONDY@GMAIL.COM  |  |  |  | Email Id: G@GMAIL.COM  |  |  | DIESEL HIKE CHARGES   |  | --            |    |
| GOODS DESCRIPTION   |  |  |  | SAID TO CONTAIN  |  |  | FREIGHT SURCHARGE   |  | --            |    |
| CARTON BOX  |  |  |  | HARM LESS MEDICINES  |  |  | VALUE SURCHARGE   |  | --            |    |
| INVOICE NO. PS0007/26-27  |  |  |  | NO. Of ARTICLE   |  |  | CHARGED WT.   |  | ACTUAL WT.    |    |
| E-Waybill No 561983201388   |  |  |  | 11   |  |  | 110.0   |  | 110.0         |    |
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| BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107                                   |  |  |  | ODA Km : 0.00  |  |  | GRAND TOTAL   |  | 979.00        |    |
| Barcode No 12523916-12523926  |  |  |  | DELIVERY TYPE : NORMAL   |  |  | Rupees : --   |  |               |    |
|   |  |  |  | PLACE OF DELIVERY : ERODE CITY   |  |  |   |  |               |    |