

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 | -- | |
| ,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 | | 11 | 110.0 | 110.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | PS0007/26-27 | VALUE | 100725.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 561983201388 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 270.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | | TOTAL FREIGHT | 979.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006 | | | | DELIVERY TYPE : NORMAL | | | | GST (SGST 9% + CGST 9%) | 0.00 |
| BOOKING OFFICE : | NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107 | | | PLACE OF DELIVERY : ERODE CITY | | | | GRAND TOTAL | 979.00 |
| Barcode No | 12523916-12523926 | | | | | | | Rupees : Nine Hundred Seventy Nine Only | |

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 | -- | |
| ,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 | | 11 | 110.0 | 110.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | PS0007/26-27 | VALUE | 100725.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 561983201388 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 270.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | | TOTAL FREIGHT | 979.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006 | | | | DELIVERY TYPE : NORMAL | | | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107 | | | PLACE OF DELIVERY : ERODE CITY | | | | GRAND TOTAL | 979.00 |
| Barcode No | 12523916-12523926 | | | | | | | Rupees : -- | |

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 | -- | |
| ,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 | | 11 | 110.0 | 110.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | PS0007/26-27 | VALUE | 100725.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 561983201388 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 270.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | | TOTAL FREIGHT | 979.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006 | | | | DELIVERY TYPE : NORMAL | | | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107 | | | PLACE OF DELIVERY : ERODE CITY | | | | GRAND TOTAL | 979.00 |
| Barcode No | 12523916-12523926 | | | | | | | Rupees : -- | |