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12-Jan-202610:28PM

PONDICHERRY THIRUBHUVANAI (PDTB)

MADURAI KK NAGAR (MDKK)

TO PAY (DD)

| CONSIGNOR :                                                                                                         |  |                                                                              |  | CONSIGNEE :                                                                                                                     |  |                  |  | FREIGHT CHARGES                      |  | AMOUNT |  |
|---------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------|--|------------------|--|--------------------------------------|--|--------|--|
| MEDIGRO PHARMA PVT LTD                                                                                              |  |                                                                              |  | ERIC PHARMACEUTICALS                                                                                                            |  |                  |  | BASIC FREIGHT                        |  | --     |  |
| ,SECOND FLOOR, NO 116, OM SAKTHI NAGAR, PALLITHENNAL, Viluppuram, Tamil Nadu, 605102-605107 GSTIN : 33AANCM4509J1ZB |  |                                                                              |  | 1ST FLOOR, 279, ERIC PHARMACEUTICALS, V.O.C STREET, THASILTHAR NAGAR, Madurai, Tamil Nadu, 625020-625020 GSTIN : 62502022602092 |  |                  |  | ARTICLE CHARGES                      |  | --     |  |
| Mobile Number :                                                                                                     |  | 6374736389                                                                   |  | Mobile Number :                                                                                                                 |  | 7373024683       |  | DOCUMENT CHARGES                     |  | --     |  |
| Email Id:                                                                                                           |  | G@GMAIL.COM                                                                  |  | Email Id:                                                                                                                       |  | NO@GMAIL.COM     |  | DIESEL HIKE CHARGES                  |  | --     |  |
| GOODS DESCRIPTION                                                                                                   |  | SAID TO CONTAIN                                                              |  | NO. Of ARTICLE                                                                                                                  |  | CHARGED WT.      |  | FREIGHT SURCHARGE                    |  | --     |  |
| CARTON BOX                                                                                                          |  | HARM LESS MEDICINES                                                          |  | 3                                                                                                                               |  | 90.0             |  | VALUE SURCHARGE                      |  | --     |  |
| INVOICE NO.                                                                                                         |  | 36                                                                           |  | VALUE                                                                                                                           |  | 44022.00         |  |                                      |  |        |  |
| E-Waybill No                                                                                                        |  |                                                                              |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229              |  |                  |  | OTHER CHARGES                        |  | --     |  |
|                                                                                                                     |  |                                                                              |  | REMARKS:                                                                                                                        |  |                  |  | DOOR COLLECTION                      |  | --     |  |
| Seal Required Invoice : NO                                                                                          |  |                                                                              |  | Sign Required Invoice :                                                                                                         |  | NO               |  | DOOR DELIVERY                        |  | 135.00 |  |
| Customer LR Copy Required :                                                                                         |  |                                                                              |  |                                                                                                                                 |  |                  |  | TOTAL FREIGHT                        |  | 590.00 |  |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006                                     |  |                                                                              |  | ODA Location :                                                                                                                  |  |                  |  | GST (SGST 9% + CGST 9%)              |  | 106.20 |  |
| BOOKING OFFICE :                                                                                                    |  | NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107 |  | ODA Km :                                                                                                                        |  | 0.00             |  | GRAND TOTAL                          |  | 696.00 |  |
| Barcode No                                                                                                          |  | 12404836-12404838                                                            |  | DELIVERY TYPE :                                                                                                                 |  | NORMAL           |  | Rupees : Six Hundred Ninety Six Only |  |        |  |
|                                                                                                                     |  |                                                                              |  | PLACE OF DELIVERY :                                                                                                             |  | MADURAI KK NAGAR |  |                                      |  |        |  |
|                                                                                                                     |  |                                                                              |  |                                                                                                                                 |  |                  |  |                                      |  |        |  |



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| CONSIGNOR :                                                                                                         |  |                                                                              |  | CONSIGNEE :                                                                                                                     |  |                  |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT            |  |
|---------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------|--|------------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| MEDIGRO PHARMA PVT LTD                                                                                              |  |                                                                              |  | ERIC PHARMACEUTICALS                                                                                                            |  |                  |  | BASIC FREIGHT                                                                                                      |  | --                |  |
| ,SECOND FLOOR, NO 116, OM SAKTHI NAGAR, PALLITHENNAL, Viluppuram, Tamil Nadu, 605102-605107 GSTIN : 33AANCM4509J1ZB |  |                                                                              |  | 1ST FLOOR, 279, ERIC PHARMACEUTICALS, V.O.C STREET, THASILTHAR NAGAR, Madurai, Tamil Nadu, 625020-625020 GSTIN : 62502022602092 |  |                  |  | ARTICLE CHARGES                                                                                                    |  | --                |  |
| Mobile Number :                                                                                                     |  | 6374736389                                                                   |  | Mobile Number :                                                                                                                 |  | 7373024683       |  | DOCUMENT CHARGES                                                                                                   |  | --                |  |
| Email Id:                                                                                                           |  | G@GMAIL.COM                                                                  |  | Email Id:                                                                                                                       |  | NO@GMAIL.COM     |  | DIESEL HIKE CHARGES                                                                                                |  | --                |  |
| GOODS DESCRIPTION                                                                                                   |  | SAID TO CONTAIN                                                              |  | NO. Of ARTICLE                                                                                                                  |  | CHARGED WT.      |  | ACTUAL WT.                                                                                                         |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                          |  | HARM LESS MEDICINES                                                          |  | 3                                                                                                                               |  | 90.0             |  | 90.0                                                                                                               |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                                                         |  | 36                                                                           |  | VALUE                                                                                                                           |  | 44022.00         |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                   |  |
| E-Waybill No                                                                                                        |  |                                                                              |  | REMARKS:                                                                                                                        |  |                  |  | OTHER CHARGES                                                                                                      |  |                   |  |
| Seal Required Invoice :                                                                                             |  | NO                                                                           |  | Sign Required Invoice :                                                                                                         |  | NO               |  | DOOR COLLECTION                                                                                                    |  |                   |  |
| Customer LR Copy Required :                                                                                         |  |                                                                              |  | ODA Location :                                                                                                                  |  |                  |  | DOOR DELIVERY                                                                                                      |  |                   |  |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006                                     |  |                                                                              |  | ODA Km :                                                                                                                        |  | 0.00             |  | TOTAL FREIGHT                                                                                                      |  |                   |  |
| BOOKING OFFICE :                                                                                                    |  | NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107 |  | DELIVERY TYPE :                                                                                                                 |  | NORMAL           |  | GST (SGST 6% + CGST 6%)                                                                                            |  |                   |  |
| Barcode No                                                                                                          |  | 12404836-12404838                                                            |  | PLACE OF DELIVERY :                                                                                                             |  | MADURAI KK NAGAR |  | GRAND TOTAL                                                                                                        |  |                   |  |
|                                                                                                                     |  |                                                                              |  |                                                                                                                                 |  |                  |  | Rupees: --                                                                                                         |  |                   |  |



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| MEDIGRO PHARMA PVT LTD                                                                                              |  |                                                                              |  | ERIC PHARMACEUTICALS                                                                                                            |  |                  |  | BASIC FREIGHT           |  | --     |  |
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| GOODS DESCRIPTION                                                                                                   |  | SAID TO CONTAIN                                                              |  | NO. Of ARTICLE                                                                                                                  |  | CHARGED WT.      |  | FREIGHT SURCHARGE       |  | --     |  |
| CARTON BOX                                                                                                          |  | HARM LESS MEDICINES                                                          |  | 3                                                                                                                               |  | 90.0             |  | VALUE SURCHARGE         |  | --     |  |
| INVOICE NO.                                                                                                         |  | 36                                                                           |  | VALUE                                                                                                                           |  | 44022.00         |  |                         |  |        |  |
| E-Waybill No                                                                                                        |  |                                                                              |  |                                                                                                                                 |  |                  |  | OTHER CHARGES           |  | --     |  |
|                                                                                                                     |  |                                                                              |  |                                                                                                                                 |  |                  |  | DOOR COLLECTION         |  | --     |  |
|                                                                                                                     |  |                                                                              |  |                                                                                                                                 |  |                  |  | DOOR DELIVERY           |  | 135.00 |  |
|                                                                                                                     |  |                                                                              |  |                                                                                                                                 |  |                  |  | TOTAL FREIGHT           |  | 590.00 |  |
| Seal Required Invoice :                                                                                             |  | NO                                                                           |  | Sign Required Invoice :                                                                                                         |  | NO               |  | GST (SGST 6% + CGST 6%) |  | --     |  |
| Customer LR Copy Required :                                                                                         |  |                                                                              |  |                                                                                                                                 |  |                  |  | GRAND TOTAL             |  | 696.00 |  |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006                                     |  |                                                                              |  | REMARKS:                                                                                                                        |  |                  |  | Rupees: --              |  |        |  |
| BOOKING OFFICE :                                                                                                    |  | NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107 |  | ODA Location :                                                                                                                  |  |                  |  |                         |  |        |  |
| Barcode No                                                                                                          |  | 12404836-12404838                                                            |  | ODA Km :                                                                                                                        |  | 0.00             |  |                         |  |        |  |
|                                                                                                                     |  |                                                                              |  | DELIVERY TYPE :                                                                                                                 |  | NORMAL           |  |                         |  |        |  |
|                                                                                                                     |  |                                                                              |  | PLACE OF DELIVERY :                                                                                                             |  | MADURAI KK NAGAR |  |                         |  |        |  |