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10124712600914

15-Dec-20259:44PM

PONDICHERRY SEDHURAPETTAI (PDSP)

RAMANATHAPURAM (RMD)

PAID (DD)

| CONSIGNOR :                                                                                                                      |                                                                             |                   |          | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES                                     | AMOUNT  |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------------------------------------------|---------|
| PONDCHY LAB PONDICHERRY                                                                                                          |                                                                             |                   |          | TAMILNADU MEDICAL SERVICE & CORPORATION                                                                            |             |            | BASIC FREIGHT                                       | --      |
| ,A-86, 87, PIPDIC INDUSTRIAL ESTATE, SEDARAPET, VILLIANUR COMMUNE, Puducherry, Puducherry, 605111-605110 GSTIN : 34DJLPS9706J1ZJ |                                                                             |                   |          | SIKIL RAJAVEETHI ,KENIKARAI ,RAMANATHAPURAM-623501                                                                 |             |            | ARTICLE CHARGES                                     | --      |
| Mobile Number : 9876543238                                                                                                       |                                                                             |                   |          | Mobile Number : 9940188256                                                                                         |             |            | DOCUMENT CHARGES                                    | --      |
| Email Id: PONDICHY@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                                                                                                                       |                                                                             | MEDICINE MATERIAL |          | 8                                                                                                                  | 176.0       | 176.0      | VALUE SURCHARGE                                     | --      |
| INVOICE NO.                                                                                                                      | 476                                                                         | VALUE             | 24538.00 | Cus. Spec. Inst : Est. Del. Date : 18-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES                                       | --      |
| E-Waybill No                                                                                                                     |                                                                             |                   |          | REMARKS: 6 CFT APPROVED BY ASM                                                                                     |             |            | DOOR COLLECTION                                     | --      |
| Seal Required Invoice : NO                                                                                                       |                                                                             |                   |          | ODA Location :                                                                                                     |             |            | DOOR DELIVERY                                       | 360.00  |
| Sign Required Invoice : NO                                                                                                       |                                                                             |                   |          | ODA Km : 0.00                                                                                                      |             |            | TOTAL FREIGHT                                       | 1594.00 |
| Customer LR Copy Required :                                                                                                      |                                                                             |                   |          | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 9% + CGST 9%)                             | 286.92  |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006                                                  |                                                                             |                   |          | PLACE OF DELIVERY : RAMANATHAPURAM                                                                                 |             |            | GRAND TOTAL                                         | 1881.00 |
| BOOKING OFFICE :                                                                                                                 | DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY |                   |          |                                                                                                                    |             |            | Rupees : One Thousand Eight Hundred Eighty One Only |         |
| Barcode No                                                                                                                       | 12398981-12398988                                                           |                   |          |                                                                                                                    |             |            |                                                     |         |



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| CONSIGNOR :                                                                                                                      |                                                                             |                   |          | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT  |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|---------|
| PONDCHY LAB PONDICHERRY                                                                                                          |                                                                             |                   |          | TAMILNADU MEDICAL SERVICE & CORPORATION                                                                            |             |            | BASIC FREIGHT           | --      |
| ,A-86, 87, PIPDIC INDUSTRIAL ESTATE, SEDARAPET, VILLIANUR COMMUNE, Puducherry, Puducherry, 605111-605110 GSTIN : 34DJLPS9706J1ZJ |                                                                             |                   |          | SIKIL RAJAVEETHI ,KENIKARAI ,RAMANATHAPURAM-623501                                                                 |             |            | ARTICLE CHARGES         | --      |
| Mobile Number : 9876543238                                                                                                       |                                                                             |                   |          | Mobile Number : 9940188256                                                                                         |             |            | DOCUMENT CHARGES        | --      |
| Email Id: PONDICHY@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                                                                                                                       |                                                                             | MEDICINE MATERIAL |          | 8                                                                                                                  | 176.0       | 176.0      | VALUE SURCHARGE         | --      |
| INVOICE NO.                                                                                                                      | 476                                                                         | VALUE             | 24538.00 | Cus. Spec. Inst : Est. Del. Date : 18-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --      |
| E-Waybill No                                                                                                                     |                                                                             |                   |          | REMARKS: 6 CFT APPROVED BY ASM                                                                                     |             |            | DOOR COLLECTION         | --      |
| Seal Required Invoice : NO                                                                                                       |                                                                             |                   |          | ODA Location :                                                                                                     |             |            | DOOR DELIVERY           | 360.00  |
| Sign Required Invoice : NO                                                                                                       |                                                                             |                   |          | ODA Km : 0.00                                                                                                      |             |            | TOTAL FREIGHT           | 1594.00 |
| Customer LR Copy Required :                                                                                                      |                                                                             |                   |          | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 6% + CGST 6%) | --      |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006                                                  |                                                                             |                   |          | PLACE OF DELIVERY : RAMANATHAPURAM                                                                                 |             |            | GRAND TOTAL             | 1881.00 |
| BOOKING OFFICE :                                                                                                                 | DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY |                   |          |                                                                                                                    |             |            | Rupees: --              |         |
| Barcode No                                                                                                                       | 12398981-12398988                                                           |                   |          |                                                                                                                    |             |            |                         |         |



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| PONDCHY LAB PONDICHERRY                                                                                                          |                                                                             |                   |          | TAMILNADU MEDICAL SERVICE & CORPORATION                                                                            |             |            | BASIC FREIGHT           | --      |
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| Mobile Number : 9876543238                                                                                                       |                                                                             |                   |          | Mobile Number : 9940188256                                                                                         |             |            | DOCUMENT CHARGES        | --      |
| Email Id: PONDICHY@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                                                                                                                       |                                                                             | MEDICINE MATERIAL |          | 8                                                                                                                  | 176.0       | 176.0      | VALUE SURCHARGE         | --      |
| INVOICE NO.                                                                                                                      | 476                                                                         | VALUE             | 24538.00 | Cus. Spec. Inst : Est. Del. Date : 18-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --      |
| E-Waybill No                                                                                                                     |                                                                             |                   |          | REMARKS: 6 CFT APPROVED BY ASM                                                                                     |             |            | DOOR COLLECTION         | --      |
| Seal Required Invoice : NO                                                                                                       |                                                                             |                   |          | ODA Location :                                                                                                     |             |            | DOOR DELIVERY           | 360.00  |
| Sign Required Invoice : NO                                                                                                       |                                                                             |                   |          | ODA Km : 0.00                                                                                                      |             |            | TOTAL FREIGHT           | 1594.00 |
| Customer LR Copy Required :                                                                                                      |                                                                             |                   |          | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 6% + CGST 6%) | --      |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006                                                  |                                                                             |                   |          | PLACE OF DELIVERY : RAMANATHAPURAM                                                                                 |             |            | GRAND TOTAL             | 1881.00 |
| BOOKING OFFICE :                                                                                                                 | DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY |                   |          |                                                                                                                    |             |            | Rupees: --              |         |
| Barcode No                                                                                                                       | 12398981-12398988                                                           |                   |          |                                                                                                                    |             |            |                         |         |