



10124712600915

34AAJCS0953J1Z7

10124712600915

15-Dec-20259:48PM

PONDICHERRY SEDHURAPETTAI (PDSP)

COIMBATORE SINGANALLUR (CBSN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONDCHY LAB				TAMILNADU MEDICAL SERVICES CORPORATION LTD			BASIC FREIGHT	--	
,A-86 & A87,, PIPDIC Industrial Estate,, Sedarapet,, Puducherry - 605 111.,PONDICHERRY,605111-605111 GSTIN : 34DJLPS9706J1ZJ				THE PHARMACIST, TAMILNADU MEDICAL SERVICES CORPORATION LTD, MEDICAL COLLEGE AND HOSPITAL			ARTICLE CHARGES	--	
Mobile Number :		9884053576		Mobile Number :		7338856523		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		vigneshoelrjpm@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		MEDICINE MATERIAL		35		875.0		875.0	
INVOICE NO.		PL/475/25-26		VALUE		112877.10		Cus. Spec. Inst : Est. Del. Date : 17-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No		551924257587		REMARKS:		NO ART		OTHER CHARGES	
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION	
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		PLACE OF DELIVERY :		COIMBATORE HUB		GST (SGST 9% + CGST 9%)	
Barcode No		12398865-12398899						GRAND TOTAL	
								Rupees : Five Thousand Eighty Seven Only	
								5087.00	



10124712600915

34AAJCS0953J1Z7

10124712600915

15-Dec-20259:48PM

PONDICHERRY SEDHURAPETTAI (PDSP)

COIMBATORE SINGANALLUR (CBSN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PONDCHY LAB				TAMILNADU MEDICAL SERVICES CORPORATION LTD			BASIC FREIGHT	--	
,A-86 & A87,, PIPDIC Industrial Estate,, Sedarapet,, Puducherry - 605 111.,PONDICHERRY,605111-605111 GSTIN : 34DJLPS9706J1ZJ				THE PHARMACIST, TAMILNADU MEDICAL SERVICES CORPORATION LTD, MEDICAL COLLEGE AND HOSPITAL			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9884053576		Mobile Number :		7338856523	DIESEL HIKE CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	vigneshoelrjpm@gmail.com		FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		35	875.0	875.0			
INVOICE NO.	PL/475/25-26	VALUE	112877.10	Cus. Spec. Inst : Est. Del. Date : 17-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	551924257587								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	NO ART		OTHER CHARGES	--	
				ODA Location :		DOOR COLLECTION			--
				ODA Km :		0.00		DOOR DELIVERY	900.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	4311.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :		COIMBATORE HUB		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY								
Barcode No	12398865-12398899								
Rupees: --									
GRAND TOTAL									5087.00



10124712600915

34AAJCS0953J1Z7

10124712600915

15-Dec-20259:48PM

PONDICHERRY SEDHURAPETTAI (PDSP)

COIMBATORE SINGANALLUR (CBSN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT :				
PONDCHY LAB				TAMILNADU MEDICAL SERVICES CORPORATION LTD			BASIC FREIGHT	--				
,A-86 & A87,, PIPDIC Industrial Estate,, Sedarapet,, Puducherry - 605 111,,PONDICHERRY,605111-605111 GSTIN : 34DJLPS9706J1ZJ				THE PHARMACIST, TAMILNADU MEDICAL SERVICES CORPORATION LTD, MEDICAL COLLEGE AND HOSPITAL			ARTICLE CHARGES	--				
Mobile Number :		9884053576		Mobile Number :		7338856523		DOCUMENT CHARGES	--			
Email Id:	NO@GMAIL.COM			Email Id:	vigneshoelrjpm@gmail.com			DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--			
CARTON BOX		MEDICINE MATERIAL		35	875.0	875.0		VALUE SURCHARGE	--			
INVOICE NO.	PL/475/25-26	VALUE	112877.10	Cus. Spec. Inst : Est. Del. Date : 17-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No	551924257587			REMARKS:					DOOR COLLECTION	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO						NO ART			
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT		4311.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				ODA Km :					GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY			DELIVERY TYPE :					GRAND TOTAL		5087.00	
Barcode No	12398865-12398899			PLACE OF DELIVERY :					Rupees: --			