



10124722601004

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10124722601004
07-Jan-2026 8:10PM
PONDICHERRY SEDHURAPETTAI (PDSP)
THANJAVUR (TJR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
Revive Formulations India Pvt Ltd				TRIPLE -M HEALTH CARE			BASIC FREIGHT		--				
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109, DL 20B:TN/Z05/20B/00499, DL ,AGASAMPATTU,605109-605109 GSTIN :				NO:44/2317 Ground Floor,, Ellaiyamman Kovil Street,, THANJAUR, PH: 8778661594,TAMILNADU,613009-613009			ARTICLE CHARGES		--				
Mobile Number :				9488623984		Mobile Number :		8778663274		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		30		300.0		300.0					
INVOICE NO.		RF/2587/25-26		VALUE		58032.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		551936773109										DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:				DOOR DELIVERY	445.00
Customer LR Copy Required :								ODA Location :				TOTAL FREIGHT	1963.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006								ODA Km :				GST (SGST 9% + CGST 9%)	353.34
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY						DELIVERY TYPE :				GRAND TOTAL	2316.00
Barcode No		13709385-13709414						PLACE OF DELIVERY :				Rupees : Two Thousand Three Hundred Sixteen Only	



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THANJAVUR (TJR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Revive Formulations India Pvt Ltd				TRIPLE -M HEALTH CARE				BASIC FREIGHT		--	
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109, DL 20B:TN/Z05/20B/00499, DL ,AGASAMPATTU,605109-605109 GSTIN : 605109-605109				NO:44/2317 Ground Floor,, Ellaiyamman Kovil Street,, THANJAUR, PH: 8778661594,TAMILNADU,613009-613009				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9488623984				Mobile Number : 8778663274				DIESEL HIKE CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				MEDICINE MATERIAL				30		300.0 300.0	
INVOICE NO. RF/2587/25-26				VALUE 58032.00				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 551936773109											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :								ODA Location :			
								ODA Km :		0.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006								DELIVERY TYPE :		NORMAL	
BOOKING OFFICE : DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY								PLACE OF DELIVERY :		THANJAVUR	
Barcode No 13709385-13709414											



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Revive Formulations India Pvt Ltd				TRIPLE -M HEALTH CARE				BASIC FREIGHT		--					
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109, DL 20B:TN/Z05/20B/00499, DL ,AGASAMPATTU,605109-605109 GSTIN :				NO:44/2317 Ground Floor,, Ellaiyamman Kovil Street,, THANJAUR, PH: 8778661594,TAMILNADU,613009-613009				ARTICLE CHARGES		--					
Mobile Number : 9488623984				Mobile Number : 8778663274				DOCUMENT CHARGES		--					
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		MEDICINE MATERIAL		30		300.0		300.0							
INVOICE NO.		RF/2587/25-26		VALUE		58032.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No		551936773109													
Seal Required Invoice :		NO										Sign Required Invoice :		NO	
Customer LR Copy Required :															
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				REMARKS:											
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		ODA Location :											
Barcode No		13709385-13709414		ODA Km :		0.00									
				DELIVERY TYPE :		NORMAL									
				PLACE OF DELIVERY :		THANJAVUR									
				OTHER CHARGES								--			
				DOOR COLLECTION								--			
				DOOR DELIVERY								445.00			
				TOTAL FREIGHT								1963.00			
				GST (SGST 6% + CGST 6%)								--			
				GRAND TOTAL								2316.00			
				Rupees: --											



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07-Jan-20268:14PM

PONDICHERRY SEDHURAPETTAI (PDSP)

NAGERCOIL (NGK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Revive Formulations India Pvt Ltd 2024 - 2025				ARVION HEALTH CARE LLP			BASIC FREIGHT	--
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109 GSTIN : 33AAHCR2489L1ZX				20/1 B AGASTEESWARAM, KOVILVILLAI kaniyakumari-629701			ARTICLE CHARGES	--
Mobile Number : 9488623984				Mobile Number : 7397394699			DOCUMENT CHARGES	--
Email Id: NO@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	112.0	112.0	VALUE SURCHARGE	--
INVOICE NO.	2586	VALUE	12980.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Agasteeswaram			DOOR DELIVERY	224.00
Customer LR Copy Required :				ODA Km : 22.00			TOTAL FREIGHT	1288.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	231.84
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY			PLACE OF DELIVERY : NAGERCOIL			GRAND TOTAL	1520.00
Barcode No	13709415-13709422						Rupees : One Thousand Five Hundred Twenty Only	



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PONDICHERRY SEDHURAPETTAI (PDSP)

NAGERCOIL (NGK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Revive Formulations India Pvt Ltd 2024 - 2025				ARVION HEALTH CARE LLP			BASIC FREIGHT	--
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109 GSTIN : 33AAHCR2489L1ZX				20/1 B AGASTEESWARAM, KOVILVILLAI kaniyakumari-629701			ARTICLE CHARGES	--
Mobile Number : 9488623984				Mobile Number : 7397394699			DOCUMENT CHARGES	--
Email Id: NO@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	112.0	112.0	VALUE SURCHARGE	--
INVOICE NO.	2586	VALUE	12980.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Agasteeswaram			DOOR DELIVERY	224.00
Customer LR Copy Required :				ODA Km : 22.00			TOTAL FREIGHT	1288.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY			PLACE OF DELIVERY : NAGERCOIL			GRAND TOTAL	1520.00
Barcode No	13709415-13709422						Rupees: --	



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PONDICHERRY SEDHURAPETTAI (PDSP)

NAGERCOIL (NGK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Revive Formulations India Pvt Ltd 2024 - 2025				ARVION HEALTH CARE LLP			BASIC FREIGHT	--
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109 GSTIN : 33AAHCR2489L1ZX				20/1 B AGASTEESWARAM, KOVILVILLAI kaniyakumari-629701			ARTICLE CHARGES	--
Mobile Number : 9488623984				Mobile Number : 7397394699			DOCUMENT CHARGES	--
Email Id: NO@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	112.0	112.0	VALUE SURCHARGE	--
INVOICE NO.	2586	VALUE	12980.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Agasteeswaram			DOOR DELIVERY	224.00
Customer LR Copy Required :				ODA Km : 22.00			TOTAL FREIGHT	1288.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY			PLACE OF DELIVERY : NAGERCOIL			GRAND TOTAL	1520.00
Barcode No	13709415-13709422						Rupees: --	



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PONDICHERRY SEDHURAPETTAI (PDSP)

CHENNAI PORUR (CHPR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CLARIMEN LIFE SCIENCE				LIPOTEK PHARMACEUTICALS PVT LTD			BASIC FREIGHT	--
,First Floor, 375/1, Karungalpatti main road, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33AANFC6390E1ZF				CHENNAI-600126			ARTICLE CHARGES	--
Mobile Number : 8825800165				Mobile Number : 9677290290			DOCUMENT CHARGES	--
Email Id: NO@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		4	56.0	56.0	VALUE SURCHARGE	--
INVOICE NO.	713	VALUE	6448.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	112.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	407.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	73.26
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY : CHENNAI PORUR			GRAND TOTAL	480.00
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY						Rupees : Four Hundred Eighty Only	
Barcode No	13709423-13709426							



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PONDICHERRY SEDHURAPETTAI (PDSP)

CHENNAI PORUR (CHPR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CLARIMEN LIFE SCIENCE				LIPOTEK PHARMACEUTICALS PVT LTD			BASIC FREIGHT	--
,First Floor, 375/1, Karungalpatti main road, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33AANFC6390E1ZF				CHENNAI-600126			ARTICLE CHARGES	--
Mobile Number : 8825800165				Mobile Number : 9677290290			DOCUMENT CHARGES	--
Email Id: NO@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		4	56.0	56.0	VALUE SURCHARGE	--
INVOICE NO.	713	VALUE	6448.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	112.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	407.00
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 : CHENNAI PORUR			GRAND TOTAL	480.00
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY						Rupees: --	
Barcode No	13709423-13709426							



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CHENNAI PORUR (CHPR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CLARIMEN LIFE SCIENCE				LIPOTEK PHARMACEUTICALS PVT LTD			BASIC FREIGHT	--
,First Floor, 375/1, Karungalpatti main road, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33AANFC6390E1ZF				CHENNAI-600126			ARTICLE CHARGES	--
Mobile Number : 8825800165				Mobile Number : 9677290290			DOCUMENT CHARGES	--
Email Id: NO@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		4	56.0	56.0	VALUE SURCHARGE	--
INVOICE NO.	713	VALUE	6448.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	112.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	407.00
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 : CHENNAI PORUR			GRAND TOTAL	480.00
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY						Rupees: --	
Barcode No	13709423-13709426							