



10124722601009

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10124722601009

09-Jan-20267:29PM

PONDICHERRY SEDHURAPETTAI (PDSP)

MADURAI BYEPASS (MDBP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
FIRSTMED THERAPEUTICS PVT LTD				RANMARC LABS PRIVATE LIMITED				BASIC FREIGHT		--	
R.S.NO:31/1,PONDY-TINDIVANAM MAIN ROAD, THIRUCHITRAMBALAM,AUROVILLE (PO), TAMILNADU-605101, ,TAMILNADU,605101-605101 GSTIN : 33AACCF0919J1ZV				R.S NO :336/2,PLOT NO:5, PERIYAR NAGAR 2ND STREET, MADAKULAM, MADURAI - 625003,MADURAI,625003-625003 GSTIN : 33AALCG8888888888				ARTICLE CHARGES		--	
Mobile Number :		9566603412		Mobile Number :		9789458155		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		4		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		1669/25-26		VALUE		57288.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		501937902372		REMARKS:							
Seal Required Invoice :		NO									
Customer LR Copy Required :				ODA Location :				OTHER CHARGES			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Km :		0.00		DOOR COLLECTION			
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		DELIVERY TYPE :		NORMAL		DOOR DELIVERY			
Barcode No		13709437-13709440		PLACE OF DELIVERY :		MADURAI BYEPASS		TOTAL FREIGHT			
								GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Six Hundred Ninety Seven Only			



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								DOCUMENT CHARGES		--	
Mobile Number :		9566603412		Mobile Number :		9789458155		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		4		60.0		60.0			
INVOICE NO.		1669/25-26		VALUE		57288.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		501937902372									
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		Rupees: --			
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		PLACE OF DELIVERY :		MADURAI BYEPASS					
Barcode No		13709437-13709440						TOTAL FREIGHT			
								591.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								697.00			



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Mobile Number :		9566603412		Mobile Number :		9789458155		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
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INVOICE NO.		1669/25-26		VALUE		57288.00					
E-Waybill No		501937902372		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY		100.80	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		591.00	
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 :		MADURAI BYEPASS		GRAND TOTAL		697.00	
Barcode No		13709437-13709440						Rupees: --			