



10124722601010

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10124722601010

09-Jan-20268:10PM

PONDICHERRY SEDHURAPETTAI (PDSP)

THRISSUR (TCR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				ELMA PHARMACEUTICALS PVT LTD			BASIC FREIGHT	--		
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109 GSTIN : 33AAHCR2489L1ZX				2/587/1, LALOOR ROAD, ELTHURUTH, Thrissur, Kerala, 680611-680616 GSTIN : 32AABCE6221B1ZH			ARTICLE CHARGES	--		
Mobile Number :		9488623984		Mobile Number :		9745503641		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		120		600.0	600.0	VALUE SURCHARGE	--	
INVOICE NO.		2607,2608	VALUE	126000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		531938029161,521938034104			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO					ODA Location :	6 CFT APPROVED BY ASM
Customer LR Copy Required :					ODA Km :		0.00	TOTAL FREIGHT	7356.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	1324.08	
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY			PLACE OF DELIVERY :		THRISSUR		GRAND TOTAL	8680.00
Barcode No		13709441-13709560							Rupees : Eight Thousand Six Hundred Eighty Only	



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REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				ELMA PHARMACEUTICALS PVT LTD			BASIC FREIGHT	--	
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109 GSTIN : 33AAHCR2489L1ZX				2/587/1, LALOOR ROAD, ELTHURUTH, Thrissur, Kerala, 680611-680616 GSTIN : 32AABCE6221B1ZH			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9488623984		Mobile Number :		9745503641		DIESEL HIKE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		120	600.0	600.0			
INVOICE NO.	2607,2608	VALUE	126000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	531938029161,521938034104								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	6 CFT APPROVED BY ASM				
Customer LR Copy Required :				ODA Location :					
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Km :	0.00				
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY			DELIVERY TYPE :	NORMAL				
Barcode No	13709441-13709560			PLACE OF DELIVERY :	THRISSUR				



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THRISSUR (TCR)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				ELMA PHARMACEUTICALS PVT LTD			BASIC FREIGHT	--		
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109 GSTIN : 33AAHCR2489L1ZX				2/587/1, LALOOR ROAD, ELTHURUTH, Thrissur, Kerala, 680611-680616 GSTIN : 32AABCE6221B1ZH			ARTICLE CHARGES	--		
Mobile Number :		9488623984		Mobile Number :		9745503641		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		120	600.0	600.0			VALUE SURCHARGE	--
INVOICE NO.	2607,2608	VALUE	126000.00			Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	531938029161,521938034104			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO			ODA Location :				
Customer LR Copy Required :				ODA Km :						
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				DELIVERY TYPE :						
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY			PLACE OF DELIVERY :						
Barcode No	13709441-13709560			THRISSUR						
OTHER CHARGES										--
DOOR COLLECTION										--
DOOR DELIVERY										1350.00
TOTAL FREIGHT										7356.00
GST (SGST 6% + CGST 6%)										--
GRAND TOTAL										8680.00
Rupees: --										



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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				ARTICLE CHARGES		--	
								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.			
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		OTHER CHARGES			
Customer LR Copy Required :								DOOR COLLECTION			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006								DOOR DELIVERY			
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY						TOTAL FREIGHT			
Barcode No		13709437-13709440						GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Six Hundred Ninety Seven Only			



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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				ARTICLE CHARGES		--	
								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.		--	
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 :			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :			
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY									
Barcode No		13709437-13709440									
								TOTAL FREIGHT			
								591.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								697.00			
								Rupees: --			



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MADURAI BYEPASS (MDBP)

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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				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.		FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		4		60.0		VALUE SURCHARGE		--	
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		--	
				ODA Location :				DOOR DELIVERY		100.80	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		591.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		GRAND TOTAL		697.00	
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		PLACE OF DELIVERY :		MADURAI BYEPASS		Rupees: --			
Barcode No		13709437-13709440									