



10124722601010

34AAJCS0953J1Z7

10124722601010
09-Jan-2026 8:10PM
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				
E-Waybill No		531938029161,521938034104			REMARKS: 6 CFT APPROVED BY ASM				
Seal Required Invoice :		NO	Sign 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		13709441-13709560			PLACE OF DELIVERY :		THRISSUR	TOTAL FREIGHT	
								7356.00	
								GST (SGST 9% + CGST 9%)	
								1324.08	
								GRAND TOTAL	
								8680.00	
								Rupees : Eight Thousand Six Hundred Eighty Only	



10124722601010

34AAJCS0953J1Z7

10124722601010
09-Jan-2026 8:10PM
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		--	
							DOCUMENT CHARGES		--	
Mobile Number : 9488623984				Mobile Number : 9745503641			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		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		OTHER CHARGES
E-Waybill No		531938029161,521938034104								--
										DOOR COLLECTION
										DOOR DELIVERY
										1350.00
										TOTAL FREIGHT
										7356.00
										GST (SGST 6% + CGST 6%)
										--
										GRAND TOTAL
										8680.00
										Rupees: --
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006										
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY								
Barcode No		13709441-13709560								



10124722601010

34AAJCS0953J1Z7

10124722601010
09-Jan-2026 8:10PM
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		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
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		OTHER CHARGES	
E-Waybill No		531938029161,521938034104								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										1350.00	
										TOTAL FREIGHT	
										7356.00	
										GST (SGST 6% + CGST 6%)	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GRAND TOTAL	
Customer LR Copy Required :										8680.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				REMARKS:				6 CFT APPROVED BY ASM		Rupees: --	
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		ODA Location :							
Barcode No		13709441-13709560		ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				THRISSUR			