



10124722601012

10124722601012

10-Jan-20266:28PM

PONDICHERRY SEDHURAPETTAI (PDSP)

KOVILPATTI (KVP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ABIRAMI LABS				KENTUS HEALTH CARE				BASIC FREIGHT		920.460	
,Plot No B-131, 21st cross, PIPDIC Industrial Estate, Mettupalayam, Puducherry, Puducherry, 605009-605111 GSTIN : 34ANJPR6331H1ZV				44 F3A, Kathiresan Kovil Road, Kovilpatti, Thoothukudi, Tamil Nadu, 628502-628502 GSTIN : 33GAAPK2016Q1ZP				ARTICLE CHARGES		50.00	
Mobile Number :		7299008566		Mobile Number :		9787616416		DOCUMENT CHARGES		70.00	
Email Id:		iyyanarmechking@gmail.com		Email Id:				DIESEL HIKE CHARGES		166.64	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		10		150.0		150.0		VALUE SURCHARGE	
INVOICE NO.		515		VALUE		13600.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								1396.00			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				ODA Location :				GST (SGST 9% + CGST 9%)			
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		ODA Km :		0.00		251.28			
Barcode No		13709563-13709572		DELIVERY TYPE :		NORMAL		GRAND TOTAL			
				PLACE OF DELIVERY :		KOVILPATTI		1647.00			
								Rupees : One Thousand Six Hundred Forty Seven Only			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ABIRAMI LABS				KENTUS HEALTH CARE				BASIC FREIGHT		--	
,Plot No B-131, 21st cross, PIPDIC Industrial Estate, Mettupalayam, Puducherry, Puducherry, 605009-605111 GSTIN : 34ANJPR6331H1ZV				44 F3A, Kathiresan Kovil Road, Kovilpatti, Thoothukudi, Tamil Nadu, 628502-628502 GSTIN : 33GAAPK2016Q1ZP				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 7299008566				Mobile Number : 9787616416				DIESEL HIKE CHARGES		--	
Email Id: iyyanarmechking@gmail.com				Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				MEDICINE MATERIAL				10		150.0 150.0	
INVOICE NO. 515				VALUE 13600.00				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :								ODA Location :			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :				NORMAL		TOTAL FREIGHT 1396.00	
BOOKING OFFICE :				DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY				PLACE OF DELIVERY :		KOVILPATTI	
Barcode No 13709563-13709572										GST (SGST 6% + CGST 6%) --	
										GRAND TOTAL 1647.00	
								Rupees: --			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ABIRAMI LABS				KENTUS HEALTH CARE				BASIC FREIGHT		--	
,Plot No B-131, 21st cross, PIPDIC Industrial Estate, Mettupalayam, Puducherry, Puducherry, 605009-605111 GSTIN : 34ANJPR6331H1ZV				44 F3A, Kathiresan Kovil Road, Kovilpatti, Thoothukudi, Tamil Nadu, 628502-628502 GSTIN : 33GAAPK2016Q1ZP				ARTICLE CHARGES		--	
Mobile Number :		7299008566		Mobile Number :		9787616416		DOCUMENT CHARGES		--	
Email Id:		iyyanarmechking@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		10		150.0		150.0			
INVOICE NO.		515		VALUE		13600.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								1396.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								1647.00			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -								Rupees: --			
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY									
Barcode No		13709563-13709572									