



10124722601017

34AAJCS0953J1Z7

10124722601017

10-Jan-20268:19PM

PONDICHERRY SEDHURAPETTAI (PDSP)

TUTICORIN (TCN)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MOTHER HERBAL REMEDIES				SHRI OM PHARMA TRADING			BASIC FREIGHT		--		
,R.S.NO.16/6A, NO.18/1PT,Puducherry,605009-605009				4/220/C/1, NA, STATE BANK COLONY, THOOTHUKUDITHOOTHUKUDI, Thoothukudi, Tamil Nadu, 605009-605009			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9787400703		Mobile Number :		9842425565		DIESEL HIKE CHARGES		--	
Email Id:		arigoindia@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		7		91.0		91.0			
INVOICE NO.		155		VALUE		19677.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										DOOR DELIVERY	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009										150.30	
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		REMARKS:				TOTAL FREIGHT		991.00	
Barcode No		13709689-13709695		ODA Location :				GST (SGST 9% + CGST 9%)		178.38	
				ODA Km :		0.00		GRAND TOTAL		1169.00	
				DELIVERY TYPE :		NORMAL		Rupees : One Thousand One Hundred Sixty Nine Only			
				PLACE OF DELIVERY :		TUTICORIN					



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PONDICHERRY SEDHURAPETTAI (PDSP)

TUTICORIN (TCN)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MOTHER HERBAL REMEDIES				SHRI OM PHARMA TRADING				BASIC FREIGHT		--	
,R.S.NO.16/6A, NO.18/1PT,Puducherry,605009-605009				4/220/C/1, NA, STATE BANK COLONY, THOOTHUKUDITHOOTHUKUDI, Thoothukudi, Tamil Nadu, 605009-605009				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9787400703		Mobile Number :		9842425565		DIESEL HIKE CHARGES		--	
Email Id:		arigoindia@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		7		91.0		91.0			
INVOICE NO.		155		VALUE		19677.00		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			
								TOTAL FREIGHT			
								991.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								1169.00			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				TUTICORIN			
BOOKING OFFICE :				DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY							
Barcode No				13709689-13709695							
								Rupees: --			



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PONDICHERRY SEDHURAPETTAI (PDSP)

TUTICORIN (TCN)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MOTHER HERBAL REMEDIES				SHRI OM PHARMA TRADING			BASIC FREIGHT		--		
,R.S.NO.16/6A, NO.18/1PT,Puducherry,605009-605009				4/220/C/1, NA, STATE BANK COLONY, THOOTHUKUDITHOOTHUKUDI, Thoothukudi, Tamil Nadu, 605009-605009			ARTICLE CHARGES		--		
Mobile Number :		9787400703		Mobile Number :		9842425565		DOCUMENT CHARGES		--	
Email Id:		arigoindia@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		7		91.0		VALUE SURCHARGE		--	
INVOICE NO.		155		VALUE		19677.00					
E-Waybill No											
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 - 605009				REMARKS:				DOOR DELIVERY		150.30	
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		ODA Location :				TOTAL FREIGHT		991.00	
Barcode No		13709689-13709695		ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1169.00	
				PLACE OF DELIVERY :		TUTICORIN		Rupees: --			



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10124722601016
10-Jan-2026 8:15PM
PONDICHERRY SEDHURAPETTAI (PDSP)
ULUNDURPET (ULU)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ETHIDRUGS RESEARCH LAB PVT. LTD				ARUL PHARMA			BASIC FREIGHT		--		
,174, 2 nd street, Kurumbapet, Puducherry, Puducherry, 605009-605009 GSTIN : 34AAHCA8838Q1ZX				ICICI BANK,FIRST FLOOR,NO.656/1B,V.K.S COMPLEX,TRICHY MAIN ROAD,ULUNDHURPET-606107-606107			ARTICLE CHARGES		--		
Mobile Number :		9787400701		Mobile Number :		9021000027		DOCUMENT CHARGES		--	
Email Id:		arigoinda@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		22		220.0		220.0		VALUE SURCHARGE	
INVOICE NO.		40		VALUE		45000.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No				--							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				DOOR DELIVERY 400.50							
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				REMARKS:		TOTAL FREIGHT 1366.00					
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		ODA Location :		GST (SGST 9% + CGST 9%) 245.88					
Barcode No		13709667-13709688		ODA Km :		0.00		GRAND TOTAL		1612.00	
				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Six Hundred Twelve Only			
				PLACE OF DELIVERY :		ULUNDURPET					



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10-Jan-2026 8:15PM
PONDICHERRY SEDHURAPETTAI (PDSP)
ULUNDURPET (ULU)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ETHIDRUGS RESEARCH LAB PVT. LTD				ARUL PHARMA				BASIC FREIGHT		--	
,174, 2 nd street, Kurumbapet, Puducherry, Puducherry, 605009-605009 GSTIN : 34AAHCA8838Q1ZX				ICICI BANK,FIRST FLOOR,NO.656/1B,V.K.S COMPLEX,TRICHY MAIN ROAD,ULUNDHURPET-606107-606107				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9787400701		Mobile Number :		9021000027		DIESEL HIKE CHARGES		--	
Email Id:		arigoinda@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		MEDICINE MATERIAL		22		220.0		220.0		--	
INVOICE NO.		40		VALUE		45000.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								1366.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								1612.00			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :				NORMAL			
BOOKING OFFICE :				DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY				PLACE OF DELIVERY :			
								ULUNDURPET			
Barcode No				13709667-13709688				Rupees: --			



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10-Jan-2026 8:15PM
PONDICHERRY SEDHURAPETTAI (PDSP)
ULUNDURPET (ULU)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ETHIDRUGS RESEARCH LAB PVT. LTD				ARUL PHARMA				BASIC FREIGHT		--	
,174, 2 nd street, Kurumbapet, Puducherry, Puducherry, 605009-605009 GSTIN : 34AAHCA8838Q1ZX				ICICI BANK,FIRST FLOOR,NO.656/1B,V.K.S COMPLEX,TRICHY MAIN ROAD,ULUNDHURPET-606107-606107				ARTICLE CHARGES		--	
Mobile Number :		9787400701		Mobile Number :		9021000027		DOCUMENT CHARGES		--	
Email Id:		arigoinda@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		22		220.0		VALUE SURCHARGE		--	
INVOICE NO.		40		VALUE		45000.00					
E-Waybill No								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		400.50	
								TOTAL FREIGHT		1366.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				REMARKS:				GRAND TOTAL		1612.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				ODA Location :				Rupees: --			
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		ODA Km :		0.00					
Barcode No		13709667-13709688		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		ULUNDURPET					



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10124722601015
10-Jan-2026 8:10PM
PONDICHERRY SEDHURAPETTAI (PDSP)
THANJAVUR (TJR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ETHIDRUGS RESEARCH LAB PVT. LTD				Triple-M Health Care			BASIC FREIGHT		--	
,174, 2 nd street, Kurumbapet, Puducherry, Puducherry, 605009-605009 GSTIN : 34AAHCA8838Q1ZX				GROUND FLOOR, DOOR NO.44/2317, ELLAI AMMAN KOIL STREET, Thanjavur, Thanjavur, Tamil Nadu, 613009-613009 GSTIN : 34AAHCA8838Q1ZX			ARTICLE CHARGES		--	
Mobile Number :		9787400701		Mobile Number :		8778663274		DOCUMENT CHARGES		--
Email Id:		arigoinda@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		28		280.0		280.0		VALUE SURCHARGE
INVOICE NO.		1051		VALUE		42714.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No										--
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION
Customer LR Copy Required :										DOOR DELIVERY
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009										400.50
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		REMARKS:				TOTAL FREIGHT		1988.00
Barcode No		13709639-13709666		ODA Location :				GST (SGST 9% + CGST 9%)		357.84
				ODA Km :		0.00		GRAND TOTAL		2346.00
				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Three Hundred Forty Six Only		
				PLACE OF DELIVERY :		THANJAVUR				



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

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ETHIDRUGS RESEARCH LAB PVT. LTD				Triple-M Health Care				BASIC FREIGHT		--	
,174, 2 nd street, Kurumbapet, Puducherry, Puducherry, 605009-605009 GSTIN : 34AAHCA8838Q1ZX				GROUND FLOOR, DOOR NO.44/2317, ELLAI AMMAN KOIL STREET, Thanjavur, Thanjavur, Tamil Nadu, 613009-613009 GSTIN : 34AAHCA8838Q1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9787400701		Mobile Number :		8778663274		DIESEL HIKE CHARGES		--	
Email Id:		arigoinda@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		MEDICINE MATERIAL		28		280.0		280.0		--	
INVOICE NO.		1051		VALUE		42714.00		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			
								TOTAL FREIGHT			
								1988.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL			
								2346.00			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		PLACE OF DELIVERY :		THANJAVUR					
Barcode No		13709639-13709666									



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

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ETHIDRUGS RESEARCH LAB PVT. LTD				Triple-M Health Care				BASIC FREIGHT		--	
,174, 2 nd street, Kurumbapet, Puducherry, Puducherry, 605009-605009 GSTIN : 34AAHCA8838Q1ZX				GROUND FLOOR, DOOR NO.44/2317, ELLAI AMMAN KOIL STREET, Thanjavur, Thanjavur, Tamil Nadu, 613009-613009 GSTIN : 34AAHCA8838Q1ZX				ARTICLE CHARGES		--	
Mobile Number :		9787400701		Mobile Number :		8778663274		DOCUMENT CHARGES		--	
Email Id:		arigoinda@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		28		280.0		VALUE SURCHARGE		--	
INVOICE NO.		1051		VALUE		42714.00					
E-Waybill No											
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 - 605009								DOOR DELIVERY		400.50	
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		REMARKS:				TOTAL FREIGHT		1988.00	
Barcode No		13709639-13709666		ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		2346.00	
				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		THANJAVUR					



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10-Jan-2026 8:04PM
PONDICHERRY SEDHURAPETTAI (PDSP)
PALAKKAD (PGT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				MEDSHORE HEALTH CARE PRIVATE LIMITED			BASIC FREIGHT	--			
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109 GSTIN : 33AAHCR2489L1ZX				8/555,, MEDSHORE HEALTH CARE PRIVATE LIMITED, MANISSERY POST, OTTAPPALAM, Palakkad, Kerala, 679521-679521 GSTIN : 32AAHCR2489L1ZX			ARTICLE CHARGES	--			
Mobile Number :		9488623984		Mobile Number :		9745404406		DOCUMENT CHARGES	--		
Email Id:		NO@GMAIL.COM		Email Id:		ec.chmm@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		MEDICINE MATERIAL		34		340.0	340.0	VALUE SURCHARGE	--		
INVOICE NO.		2622	VALUE	40624.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No								OTHER CHARGES	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION	--	
Customer LR Copy Required :						ODA Location :				DOOR DELIVERY	600.30
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006						ODA Km :		0.00		TOTAL FREIGHT	3234.00
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	582.12
Barcode No		13709605-13709638				PLACE OF DELIVERY :		PALAKKAD		GRAND TOTAL	3816.00
										Rupees : Three Thousand Eight Hundred Sixteen Only	



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10-Jan-2026 8:04PM
PONDICHERRY SEDHURAPETTAI (PDSP)
PALAKKAD (PGT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				MEDSHORE HEALTH CARE PRIVATE LIMITED			BASIC FREIGHT	--				
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109 GSTIN : 33AAHCR2489L1ZX				8/555,, MEDSHORE HEALTH CARE PRIVATE LIMITED, MANISSERY POST, OTTAPPALAM, Palakkad, Kerala, 679521-679521 GSTIN : 32AAHCR2489L1ZX			ARTICLE CHARGES	--				
Mobile Number :		9488623984		Mobile Number :		9745404406		DOCUMENT CHARGES	--			
Email Id:		NO@GMAIL.COM		Email Id:		ec.chmm@gmail.com		DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--			
CARTON BOX		MEDICINE MATERIAL		34		340.0	340.0	VALUE SURCHARGE	--			
INVOICE NO.		2622	VALUE	40624.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:								
Seal Required Invoice : NO				Sign Required Invoice : NO								
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00			OTHER CHARGES	--		
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :					DOOR COLLECTION			--
BOOKING OFFICE :				PLACE OF DELIVERY :					DOOR DELIVERY			600.30
Barcode No									TOTAL FREIGHT	3234.00		
									GST (SGST 6% + CGST 6%)	--		
									GRAND TOTAL	3816.00		
									Rupees: --			



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34AAJCS0953J1Z7

10124722601014
10-Jan-2026 8:04PM
PONDICHERRY SEDHURAPETTAI (PDSP)
PALAKKAD (PGT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				MEDSHORE HEALTH CARE PRIVATE LIMITED			BASIC FREIGHT	--		
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109 GSTIN : 33AAHCR2489L1ZX				8/555,, MEDSHORE HEALTH CARE PRIVATE LIMITED, MANISSERY POST, OTTAPPALAM, Palakkad, Kerala, 679521-679521 GSTIN : 32AAHCR2489L1ZX			ARTICLE CHARGES	--		
Mobile Number :		9488623984		Mobile Number :		9745404406		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	ec.chmm@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		34	340.0	340.0		VALUE SURCHARGE	--	
INVOICE NO.	2622	VALUE	40624.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:					OTHER CHARGES	--
				ODA Location :					DOOR COLLECTION	--
				ODA Km :	0.00			DOOR DELIVERY	600.30	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	3234.00
Customer LR Copy Required :				PLACE OF DELIVERY :		PALAKKAD		GST (SGST 6% + CGST 6%)	--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006								GRAND TOTAL		3816.00
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY							Rupees: --		
Barcode No	13709605-13709638									



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10-Jan-2026 7:56PM
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		32	320.0	320.0	VALUE SURCHARGE	--
INVOICE NO.	2619	VALUE	33285.00	Cus. Spec. Inst : Est. Del. Date : 15-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	585.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	3332.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	599.76
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :			GRAND TOTAL	3932.00
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY						Rupees : Three Thousand Nine Hundred Thirty Two Only	
Barcode No	13709573-13709604							



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10-Jan-2026 7:56PM
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		32	320.0	320.0	VALUE SURCHARGE	--
INVOICE NO.	2619	VALUE	33285.00	Cus. Spec. Inst : Est. Del. Date : 15-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	585.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	3332.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :			GRAND TOTAL	3932.00
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY						Rupees: --	
Barcode No	13709573-13709604							



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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		32	320.0	320.0	VALUE SURCHARGE	--
INVOICE NO.	2619	VALUE	33285.00	Cus. Spec. Inst : Est. Del. Date : 15-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	585.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	3332.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :			GRAND TOTAL	3932.00
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY						Rupees: --	
Barcode No	13709573-13709604							



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PONDICHERRY SEDHURAPETTAI (PDSP)

KOVILPATTI (KVP)

TO PAY (DD)

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	--
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			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	200.70
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	1396.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	251.28
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : KOVILPATTI			GRAND TOTAL	1647.00
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY						Rupees : One Thousand Six Hundred Fourty Seven Only	
Barcode No	13709563-13709572							



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PONDICHERRY SEDHURAPETTAI (PDSP)

KOVILPATTI (KVP)

TO PAY (DD)

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	--
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			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	200.70
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	1396.00
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 - 605009				PLACE OF DELIVERY : KOVILPATTI			GRAND TOTAL	1647.00
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY						Rupees : --	
Barcode No	13709563-13709572							



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PONDICHERRY SEDHURAPETTAI (PDSP)

KOVILPATTI (KVP)

TO PAY (DD)

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	--
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			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	200.70
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	1396.00
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 - 605009				PLACE OF DELIVERY : KOVILPATTI			GRAND TOTAL	1647.00
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY						Rupees : --	
Barcode No	13709563-13709572							