



10124722601020

34AAJCS0953J1Z7

10124722601020

12-Jan-20268:20PM

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 : 33AALCG886855373				ARTICLE CHARGES		--	
Mobile Number :		9566603412		Mobile Number :		9789458155		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		4		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		1693/25-26		VALUE		91007.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		501939357062		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		13709714-13709717		PLACE OF DELIVERY :		MADURAI BYEPASS		TOTAL FREIGHT			
								GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Eight Hundred Forty One Only			



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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 GSTIN : 33AALCG886855373				ARTICLE CHARGES		--	
Mobile Number :		9566603412		Mobile Number :		9789458155		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		4		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		1693/25-26		VALUE		91007.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		501939357062									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Location :				DOOR DELIVERY			
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY		ODA Km :		0.00		TOTAL FREIGHT			
Barcode No		13709714-13709717		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)			
				PLACE OF DELIVERY :		MADURAI BYEPASS		GRAND TOTAL			
								Rupees: --			
								841.00			



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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 : 33AALCG886855373				ARTICLE CHARGES		--	
Mobile Number :		9566603412		Mobile Number :		9789458155		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.		FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		4		60.0		VALUE SURCHARGE		--	
INVOICE NO.		1693/25-26		VALUE		91007.00					
E-Waybill No		501939357062		Cus. Spec. Inst : Est. Del. Date : 13-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		150.30	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		713.00	
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		841.00	
Barcode No		13709714-13709717						Rupees: --			



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PONDICHERRY SEDHURAPETTAI (PDSP)

PALAYAMKOTTAI (TENP)

TO PAY (GD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				SHANBAL PHARMA			BASIC FREIGHT	--	
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109 GSTIN : 33AAHCR2489L1ZX				12, New Nehru Nagar, Thiyagarajanagar, V.M.Chatram, Tirunelveli, Tirunelveli, Tamil Nadu, 627011-627011 GSTIN : 66G5FVW5641M73G			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9488623984		Mobile Number :		9442510432		DIESEL HIKE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		6	60.0	60.0			
INVOICE NO.	2636	VALUE	20832.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
				REMARKS:			TOTAL FREIGHT	640.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	115.20
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	755.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605000				DELIVERY TYPE :		NORMAL		Rupees : Seven Hundred Fifty Five Only	
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY			PLACE OF DELIVERY :		PALAYAMKOTTAI			
Barcode No	13709708-13709713								



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PONDICHERRY SEDHURAPETTAI (PDSP)

PALAYAMKOTTAI (TENP)

TO PAY (GD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				SHANBAL PHARMA			BASIC FREIGHT	--		
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109 GSTIN : 33AAHCR2489L1ZX				12, New Nehru Nagar, Thiyagarajanagar, V.M.Chatram, Tirunelveli, Tirunelveli, Tamil Nadu, 627011-627011 GSTIN : 66G5FVW5641M73G			ARTICLE CHARGES	--		
Mobile Number :		9488623984		Mobile Number :		9442510432		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		6		60.0	60.0		VALUE SURCHARGE	--
INVOICE NO.	2636	VALUE	20832.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	640.00	
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 - 605000				DELIVERY TYPE :		NORMAL		GRAND TOTAL		755.00
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY			PLACE OF DELIVERY :		PALAYAMKOTTAI		Rupees: --		
Barcode No	13709708-13709713									



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				SHANBAL PHARMA			BASIC FREIGHT	--	
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109 GSTIN : 33AAHCR2489L1ZX				12, New Nehru Nagar, Thiyagarajanagar, V.M.Chatram, Tirunelveli, Tirunelveli, Tamil Nadu, 627011-627011 GSTIN : 66G5FVW5641M73G			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9488623984		Mobile Number :		9442510432		DIESEL HIKE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		6	60.0	60.0			
INVOICE NO.	2636	VALUE	20832.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
				REMARKS:			TOTAL FREIGHT	640.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :			0.00	GRAND TOTAL	755.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		Rupees: --	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				PLACE OF DELIVERY :		PALAYAMKOTTAI			
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY								
Barcode No	13709708-13709713								

