



10124722601019

10124722601019

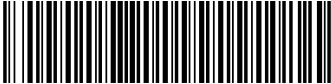
12-Jan-20268:13PM

PONDICHERRY SEDHURAPETTAI (PDSP)

PALAYAMKOTTAI (TENP)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				SHANBAL PHARMA			BASIC FREIGHT		408.200			
,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 : 627011-627011			ARTICLE CHARGES		30.00			
Mobile Number : 9488623984				Mobile Number : 9442510432			DOCUMENT CHARGES		70.00			
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		73.90		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	84.46	
CARTON BOX		MEDICINE MATERIAL		6		60.0		60.0		VALUE SURCHARGE		20.00
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		0.00
E-Waybill No										DOOR COLLECTION		150.00
										DOOR DELIVERY		0.00
Seal Required Invoice : NO		Sign Required Invoice :	NO	REMARKS:					DISCOUNT		-197.06	
Customer LR Copy Required :					ODA Location :					TOTAL FREIGHT		640.00
					ODA Km : 0.00					GST (SGST 9% + CGST 9%)		115.20
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006					DELIVERY TYPE : NORMAL					GRAND TOTAL		755.00
BOOKING OFFICE :		DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY			PLACE OF DELIVERY : PALAYAMKOTTAI					Rupees : Seven Hundred Fifty Five Only		
Barcode No		13709708-13709713										



10124722601019

10124722601019

12-Jan-20268:13PM

PONDICHERRY SEDHURAPETTAI (PDSP)

PALAYAMKOTTAI (TENP)

TO PAY (GD)

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 : 627011-627011			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							DOOR COLLECTION	--
							DOOR DELIVERY	0.00
							DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	640.00
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--
				ODA Km : 0.00			GRAND TOTAL	755.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE : NORMAL			Rupees: --	
BOOKING OFFICE :	DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY			PLACE OF DELIVERY : PALAYAMKOTTAI				
Barcode No	13709708-13709713							



10124722601019

10124722601019

12-Jan-20268:13PM

PONDICHERRY SEDHURAPETTAI (PDSP)

PALAYAMKOTTAI (TENP)

TO PAY (GD)

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 : 627011-627011			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							DOOR COLLECTION	--		
							DOOR DELIVERY	0.00		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	640.00	
Customer LR Copy Required :				ODA Location :						
				ODA Km :			0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -					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									