



10124722601020

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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:                                                                                                                      |  |                                                                                                                     |                 |                                        | OTHER CHARGES | --              |
| Seal Required Invoice :                                                                                                                       |  | NO                                                                          | Sign Required Invoice : |                                                                                                                               |  |                                                                                                                     |                 |                                        | NO            | DOOR COLLECTION |
| Customer LR Copy Required :                                                                                                                   |  |                                                                             |                         | ODA Location :                                                                                                                |  | ODA Km :                                                                                                            |                 |                                        | DOOR DELIVERY | 150.30          |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006                                                               |  |                                                                             |                         |                                                                                                                               |  |                                                                                                                     |                 |                                        | TOTAL FREIGHT | 713.00          |
| BOOKING OFFICE :                                                                                                                              |  | DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY |                         | DELIVERY TYPE :                                                                                                               |  | NORMAL                                                                                                              |                 | GST (SGST 9% + CGST 9%)                |               | 128.34          |
| Barcode No                                                                                                                                    |  | 13709714-13709717                                                           |                         | PLACE OF DELIVERY :                                                                                                           |  | MADURAI BYEPASS                                                                                                     |                 | GRAND TOTAL                            |               | 841.00          |
|                                                                                                                                               |  |                                                                             |                         |                                                                                                                               |  |                                                                                                                     |                 | Rupees : Eight Hundred Fourty 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                                                                                                     |  |                   |  |
|                                                                                                                                               |  |                                                                             |  | ODA Location :                                                                                                                |  |                 |  | DOOR DELIVERY                                                                                                       |  |                   |  |
|                                                                                                                                               |  |                                                                             |  | ODA Km :                                                                                                                      |  | 0.00            |  | TOTAL FREIGHT                                                                                                       |  |                   |  |
| 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                                                                                                         |  |                   |  |
| Barcode No                                                                                                                                    |  | 13709714-13709717                                                           |  |                                                                                                                               |  |                 |  | Rupees: --                                                                                                          |  |                   |  |
|                                                                                                                                               |  |                                                                             |  |                                                                                                                               |  |                 |  | 150.30                                                                                                              |  |                   |  |
|                                                                                                                                               |  |                                                                             |  |                                                                                                                               |  |                 |  | 713.00                                                                                                              |  |                   |  |
|                                                                                                                                               |  |                                                                             |  |                                                                                                                               |  |                 |  | 841.00                                                                                                              |  |                   |  |



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| FIRSTMED THERAPEUTICS PVT LTD                                                                                                                 |  |                                                                             |  | RANMARC LABS PRIVATE LIMITED                                                                                                  |  |                 |  | BASIC FREIGHT           |  | --     |  |
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| 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: --              |  |        |  |