

12-Dec-2018 6:03PM

TBB (DD)

EC/CHTV/104177/18-19

Customer Type :

CHENNAI TIRUVOTTIYUR (CHTV)

CHENNAI TIRUVOTTIYUR (CHTV)

MADURAI SOUTH (MDST)

516737

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
TABLETS INDIA LTD - CHENNAI				THE PHARMACIST			BASIC FREIGHT		--
3/9C/A SESACHALA GRAMANI THOTTA STREET, SATHANGADU, THIRUVOTTIYUR-600019				no. district drug warehouse tamilnadu medical services limited collectorate campus madurai-625001			ARTICLE CHARGES		--
Mobile Number :		9710270065		Mobile Number :		4522522174		DOCUMENT	
Email Id:		tndepot@tabletsindia.com		Email Id:		chtvchinnathami@gmail.com		FSC	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.	
MEDICAL EQUIPMENT		MEDICINE		139		834.0		834.0	
INVOICE NO.		4986		VALUE		710787.00		OTHER CHARGES	
E-Waybill No		571072886718		Cus. Spec. Inst :				DOOR COLLECTION	
BOOKING OFFICE :		NO.25 WEST MADA STREET, TIRUVOTTIYUR, (NEAR RAILWAY STATION) CHENNAI-600019		REMARKS:				DOOR DELIVERY	
								TOTAL FREIGHT	
								Rupees	
								1782.00	

139 BGA's Deal

Warehouse Incharge
Dist. Drug. Warehouse
Tamilnadu, Medical Service
Corporation Ltd., Collectorate Campus
MADURAI-625029

