

11-Nov-2019 10:15PM

PAID (DD)

EC/KRG/144361/19-20

728540

KRISHNAGIRI (KRG)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ORCAS PHARMACEUTICALS				KANNAKI PHARMA			BASIC FREIGHT	196.150
Hosur-635109				NO:6/1A, VENKATRAMAPURAM STREET, POLLACHI-642001			ARTICLE CHARGE	0.00
Mobile Number : 8870848346				Mobile Number : 9788332420			DOCUMENT CHAR	50.00
Email Id: orcaspharma@gmail.com				Email Id: me.jaicomputers@rediffmail.com			DIESEL HIKE CHA	29.42
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHA	19.62
CARTON BOX		MEDICINE MATERIAL		6	60.0	60.0	OTHER CHARGES	0.00
INVOICE NO.	917	VALUE		Cus. Spec. Inst : Est. Del. Date : 13-Nov-2019 , Delivery Branch Contact No.:7397769804			DOOR COLLECTION	0.00
E-Waybill No				REMARKS:			DOOR DELIVERY	100.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002			DISCOUNT	-0.00
BOOKING OFFICE : Thirupathi complex, Salem bye pass road, Near dan bogga school							TOTAL FREIGHT	395.00
							Rupees : Three Hundred Ninety Five Only	

KANNAKI PHARMA
A/c. No : 512120020009121
Cell : 98420 50022

