

PAID (DD)

EC/KRG/035767/20-21

KRISHNAGIRI (KRG)

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ORCAS PHARMA PVT LTD				KANNAKI PHARMA			BASIC FREIGHT		235.370	
401/6, SILVER CASTLE, LAYOUT, TITAN ROAD, CHINNA ELASAGIRI, HOSUR-635109				POLLACHI 642001-642001			ARTICLE CHARGE		30.00	
Mobile Number :		9751835533		Mobile Number :		4987464597		DOCUMENT CHARG		50.00
Email Id:		orcaspharma@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHA		58.84
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		MEDICINE MATERIAL		6		72.0		72.0		
INVOICE NO.		138		VALUE		23097.00		FREIGHT SURCHA		23.54
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 16-Jul-2020(Booked within cut off time), Delivery Branch Contact No.:7397769804						
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						
BOOKING OFFICE :		Thirupathi complex, Salem bye pass road, Near don basco school		DELIVERY OFFICE :		Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002				
								OTHER CHARGES		0.00
								DOOR COLLECTION		0.00
								DOOR DELIVERY		100.00
								DISCOUNT		-0.00
								TOTAL FREIGHT		518.00
								Rupees : Five Hundred Eighteen Only		

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