PAID (DD)

EC/KRG/035767/20-21

KRISHNAGIRI (KRG)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR:				CONSIGNE	E:	FREIGHT	AMOUNT		
ORCAS PHARMA PVT LTD			KANNAKI PHARMA				CHARGES	AMOON	
401/6, SILVER CASTLE, LAYOUT, TITAN ROAD, CHINNA ELASAGIRI,			POLLACHI 642001-642001				BASIC FREIGHT	235.370	
HOSUR-635109							ARTICLE CHARGE	30.00	
Mobile Number : 9751835533		Mobile Num	nber: 4987464597			DOCUMENT CHAR	50.00		
Email Id: orcaspharma@gmail.com			Email Id: no@gmail.com				DIESEL HIKE CHA	58.84	
GOODS DESCRIPTION		SAID 1	SAID TO CONTAIN		CLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHA	
CARTON BOX MEDICINE MATERIAL		6		72.0 72.0			20.00		
INVOICE NO.	138	VALUE	23097.00			Del. Date : 16-Jul-		OTHER CHARGES	0.00
E-Waybill No				within cut off time), Delivery Branch Contact No.:7397769804			DOOR COLLECTION	0.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,			REMARKS:				DOOR DELIVERY	100.00	
Tamil Nadu, 600040					ni agencies		DISCOUNT	-0.00	
BOOKING OFFICE :	Thirupathi complex, Salem bye pass road, Near don basco school			OFFICE :	2/12 GP (Pollachi -	Complex Palladar 642002	n Road	TOTAL FREIGHT	518.00
	Near don hoe	בת פרחתו						Rupees : Five Hundre Only	ed Eighteen

10-Jul-2020 3:07PM

PAID (DD)

EC/KRG/035767/20-21

KRISHNAGIRI (KRG)

33AAJCS0953J1Z9

POLLACHI (PLC)

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 CHARGES	30.00	
Mobile Number : 9751835533		Mobile Nun	umber : 4987464597			DOCUMENT CHARG	50.00		
Email Id:	Email Id: orcaspharma@gmail.com		Email Id: no@gmail.com				DIESEL HIKE CHAR	58.84	
GOODS DESCI	RIPTION	SAID	TO CONTAIN	NO. Of ARTICLE CHARGED WT ACTUAL WT.		ACTUAL WT.	FREIGHT SURCHAR	23.54	
CARTON BOX		MEDICINE MATERIAL			6	72.0	72.0	VALUE SURCHARG	20.00
INVOICE NO.	138	VALUE	23097.00	Cus. Spec. Inst : Est. Del. Date : 16-Jul-2020(Booked			l-2020(Booked	OTHER CHARGES	0.00
	1.44	1		within cut o	ff time), Do	elivery Branch C		DOOR COLLECTION	0.00
E-Waybill No				No.:7397769804				DOOR DELIVERY	100.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,			REMARKS:			DISCOUNT	-0.00		
Tamil Nadu, 600040					p sakthi agencies		TOTAL FREIGHT	518.00	
BOOKING OFFICE :				OFFICE :	Pollachi -	Complex Palladar 642002	m Road	Rupees : Five Hundred Eighteen Only	

10-Jul-2020 3:07PM

PAID (DD)

EC/KRG/035767/20-21

KRISHNAGIRI (KRG)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR: ORCAS PHARMA PVT LTD			CONSIGNEE : KANNAKI PHARMA				FREIGHT CHARGE	S AMOUNT	
							BASIC FREIGHT	235.370	
401/6, SILVER CASTLE, LAYOUT, TITAN ROAD, CHINNA ELASAGIRI, HOSUR-635109				POLLACHI 6	42001-642	2001	ARTICLE CHARGES	30.00	
Mobile Number : 9751835533		Mobile Nun	nber :	4987464597	DOCUMENT CHAR	50.00			
Email Id: orcaspharma@gmail.com			Email Id:	no@gma	ail.com	DIESEL HIKE CHAR	58.84		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTIC		CHARGED WT	ACTUAL WT.	FREIGHT SURCHA	23.54
CARTON BOX		MEDICINE MATERIAL			6	72.0	7:	VALUE SURCHARG	20.00
INVOICE NO.	138	VALUE	23097.00	Cue Spec I		Del. Date : 16-Jul-2020(Booked		OTHER CHARGES	0.00
iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	130	VALUE	23097.00	within cut o	ff time), D	elivery Branch C		DOOR COLLECTION	0.00
E-Waybill No			No.:7397769804				DOOR DELIVERY	100.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,			REMARKS:			DISCOUNT	-0.00		
Tamil Nadu, 600040 BOOKING Thirupathi complex, OFFICE: Salem bye pass road, Near don bosco school			DELIVERY Opp sakthi agencies		TOTAL FREIGHT	518.00			
			OFFICE: 2/12 GP Complex Palladam Road Pollachi -642002			Rupees : Five Hundred Eighteen Only			