

17-Jul-2021 6:24PM

TN39CQ5324

TO PAY (DD)

06107522200283



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TIRUPUR NORTH (TUPN)

MADURAI HUB (MDHB)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
palladam pharma ,PALLADAM-641663				MOHAN MEDICAL AGENCY viruthunagar-626001			BASIC FREIGHT	--
Mobile Number : 9865002108				Mobile Number : 8825907505			ARTICLE CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX MEDICINE				3	39.0	39.0	FREIGHT SURCHARGE	--
INVOICE NO. 125 VALUE 1525.00				Cus. Spec. Inst : Est. Del. Date : 20-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location : VIRUDHUNAGAR			DOOR COLLECTION	--
Customer LR Copy Required : NO				ODA Km : 47.20			DOOR DELIVERY	102.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DUPLICATE			TOTAL FREIGHT	350.00
BOOKING OFFICE : 15/12, 2nd street, PN Road, tiruppur - 641602							GST (SGST 6% + CGST 6%)	0.00
							Grand Total	350.00
							Rupees : Three Hundred Fifty Only	

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