6:24PM 17-Jul-2021

TN39CQ5324

TO PAY (DD)

06107522200283

TIRUPUR NORTH (TUPN)

MADURAI HUB (MDHB)

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

17-Jul-2021 6:24PM

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TO PAY (DD)

DUPLICATE

06107522200283

TIRUPUR NORTH (TUPN)

MADURAI HUB (MDHB)

33AAJCS0953J1Z9

15/12, 2nd street, PN Road, tiruppur - 641602

BOOKING OFFICE:

33AAJCS0953J1Z9

				00101022	200200				
CONSIGNOR:				CONSIGNEE	:		FREIGHT CHARGES	AMOUNT	
palladam pharma ,PALLADAM-641663				MOHAN MEDICAL AGENCY				BASIC FREIGHT	
				viruthunagar-6	26001		ARTICLE CHARGES	-	
				Virginariagai	20001		DOCUMENT CHARGES	-	
Mobile Number : 9865002108				Mobile Number : 8825907505				DIESEL HIKE CHARGES	-
		333332133						FREIGHT SURCHARGE	
Email Id:	no@gmail.com			Email Id: no@gmail.com				VALUE SURCHARGE	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		MEDICINE		3		39.0	39.0		
INVOICE NO.	125	VALUE	1525.00			Date : 20-Jul-2021(E		OTHER CHARGES	<u> </u>
E-Waybill No				off time), Deliv	ery Branch (Contact No.: 91501	DOOR COLLECTION		
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	102.00
ocai required invoice .	NO .	-						TOTAL FREIGHT	350.00
Customer LR Copy Required : NO			REMARKS:			GST (SGST 6% + CGST 6%)	0.00		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location	: VIRU	JDHUNAGAR	Grand Total	350.00	
				ODA Km:	47.20	0	Rupees : Three Hundred Fifty Only		
BOOKING OFFICE :	15/12, 2nd street, PN Road, tiruppur - 641602					DUPLICATE			

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TIRUPUR NORTH (TUPN)

MADURAI HUB (MDHB)

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CONSIGNOR:				CONSIGNEE :					FREIGHT CHARGES	AMOUNT
palladam pharma				MOHAN MEDICAL AGENCY					BASIC FREIGHT	
.PALLADAM-641663				viruthunagar-626001					ARTICLE CHARGES	
ĺ	DOCUMENT CHARGES									
Mobile Number : 9865002108			Mobile Number : 8825907505				DIESEL HIKE CHARGES			
						11111111111			FREIGHT SURCHARGE	
Email Id:	no@gmail.com	com			no@gmail	gmail.com			VALUE SURCHARGE	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICL	E	CHARC	SED WT.	ACTUAL WT.		
CARTON BOX		MEDICINE		3		3	39.0	39.0		
INVOICE NO.	125	VALUE	1525.00	Cus. Spec. Inst : Est. Del. Date : 20-Jul-2021(Booked within cut				OTHER CHARGES		
E-Waybill No	-Waybill No			off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	102.00	
·		4 1		REMARKS:					TOTAL FREIGHT	350.00
Customer LR Copy Required : NO								GST (SGST 6% + CGST 6%)	0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : VIRUDHUNAGAR				Grand Total	350.00	
				ODA Km :	47.2	20			Rupees : Three Hundred Fifty Only	
BOOKING 15/12, 2nd street, PN Road, tiruppur OFFICE: - 641602				DUPLICATE						