8:27PM 04-Jul-2022

TBB (DD)

02108432300787

CHENNAI PALLAVARAM (CHPL)

MAYILADUTHURAI (MYD)

				021004020	00101				
CONSIGNOR:			CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
FRANCO INDIAN PHARMACEUTICALS PVT LTD CHENNAI ,185-2-B DR ABDUL KALAM SALAI,DOOR NO-1 GROUND FLOOR,NAGELKENI, CHROMPET, , CHENNAI-600044 GSTIN : 33AAACF1794M1ZG			SHRI JAYAM MEDICAL AGENCIES 71, MAHATHANA STREET, MAYILADUTHURAI, 609001-609001			BASIC FREIGHT			
						ARTICLE CHARGES	-		
						DOCUMENT CHARGES			
Mobile Number : 8838135063		Mobile Number	:	9874814444		DOOR DELIVERY CHARGES	-		
Famail Id.				DIESEL HIKE CHARGES					
Email Id:	jeysaipharma@gmail.c	com		Email Id:				FREIGHT SURCHARGE	
GOODS DESCRIPTION SAID TO CONTAIL		CONTAIN	NO. Of ARTICLE	E	CHARGED WT.	ACTUAL WT.			
CARTON BOX MEDICINE				3	12.0	12.0			
INVOICE NO.	3382	VALUE	16154.00	Cus. Spec. Inst : Est. Del. Date : 07-Jul-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	-	
E-Waybill No							DOOR COLLECTION	-	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	150.00	
ocai required invoice .	III O	oign required invoice .	iii o				DISCOUNT	-0.00	
Customer LR Copy Required :			REMARKS:				TOTAL FREIGHT	-	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ODA Location :				GST (SGST 6% + CGST 6%)	-	
600040		ODA Km :	DA Km: 0.00			Grand Total	-		
BOOKING 4, Gokhalae street, OFFICE: VOC Nagar,						Rupees :			

04-Jul-2022 8:27PM

TBB (DD)

02108432300787

CHENNAI PALLAVARAM (CHPL)

AMOUNT

150.00

MAYILADUTHURAI (MYD)

33AAJCS0953J1Z9

Barcode No

33AAJCS0953J1Z9

CONSIGNOR: CONSIGNEE: FREIGHT CHARGES BASIC FREIGHT FRANCO INDIAN PHARMACEUTICALS PVT LTD CHENNAI SHRI JAYAM MEDICAL AGENCIES ,185-2-B DR ABDUL KALAM SALAI,DOOR NO-1 GROUND FLOOR,NAGELKENI, CHROMPET, , CHENNAI-600044 GSTIN : 33AAACF1794M1ZG ARTICLE CHARGES 71, MAHATHANA STREET, MAYILADUTHURAI, 609001-609001 DOCUMENT CHARGES DOOR DELIVERY CHARGES 8838135063 Mobile Number : Mobile Number: 9874814444 DIESEL HIKE CHARGES Email Id: jeysaipharma@gmail.com Email Id: FREIGHT SURCHARGE GOODS DESCRIPTION CHARGED WT. ACTUAL WT. SAID TO CONTAIN NO. Of ARTICLE **CARTON BOX** MEDICINE 3 12.0 Cus. Spec. Inst : Est. Del. Date : 07-Jul-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229 INVOICE NO. 3382 VALUE 16154.00 DOOR COLLECTION E-Waybill No DOOR DELIVERY Sign Required Invoice : Seal Required Invoice : NO NO DISCOUNT REMARKS: ODA Location : Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 GST (SGST 6% + CGST 6%) 0.00 ODA Km: **Grand Total** BOOKING OFFICE : Rupees: --Barcode No

> 04-Jul-2022 8:27PM



Mobile Number :

02108432300787

CHENNAI PALLAVARAM (CHPL)

MAYILADUTHURAI (MYD)

FREIGHT CHARGES BASIC FREIGHT

DOCUMENT CHARGES DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

33AAJCS0953J1Z9

4, Gokhalae street, VOC Nagar,

BOOKING OFFICE : Barcode No

CONSIGNOR:
FRANCO INDIAN PHARMACEUTICALS PVT LTD CHENNAI
,185-2-B DR ABDUL KALAM SALAI,DOOR NO-1 GROUND FLOOR,NAGELKENI, CHROMPET, , CHENNAI-600044 GSTIN : 33AAACF1794M1ZG

,185-2-B DR ABDUL KALAM SALAI,DOOR NO-1 GROUND FLOOR,NAGELKENI, CHROMPET, , CHENNAI-600044 GSTIN : 33AAACF1794M1ZG					
Mobile Number :		8838135063			
Email Id:	jeysaipharma@gmail.com				
GOODS DESCRIPT	TION	SAID TO CONTAIN			
CARTON BOX		MEDICINE			
INVOICE NO.	3382	VALUE	16154.00		
E-Waybill No					
Seal Required Invoice :	NO	Sign Required Invoice :	NO		
Customer LR Copy Requ	ired :				
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					

CONSIGNEE :
SHRI JAYAM MEDICAL AGENCIES
71, MAHATHANA STREET, MAYILADUTHURAI, 609001-609001

Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
3	12.0	12.0
Cus. Spec. Inst : Est. Del. C time), Delivery Branch Con		

9874814444

	Email Id:				FREIGHT SURCHARGE	
NO. Of ARTICLE		CHARGED WT. ACTUAL WT.				
		3	12.0	12.0		
	Cus. Spec. Inst: Est. Del. Date: 07-Jul-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
					DOOR COLLECTION	
					DOOR DELIVERY	150.00
	REMARKS:			DISCOUNT		
				TOTAL FREIGHT		
ODA Location : ODA Km : 0.00			GST (SGST 6% + CGST 6%) Grand Total			
					Rupees:	