

INVOICE NO. 759 VALUE 19643.00
 E-Waybill No
 Seal Required Invoice : NO Sign Required Invoice : NO
 Customer LR Copy Required : NO
 Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
 BOOKING OFFICE : 26/36, Thoppu street, Thiruindhur, Mayiladuthurai, -609001

Cus. Spec. Inst : Est. Del. Date : 16-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229
 REMARKS:
 ODA Location :
 ODA Km : 0.00
 DUPLICATE

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
TOTAL FREIGHT	251.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	251.00
Rupees : Two Hundred Fifty One Only	

KANNAN AGENCIES
 WHOLESALE CHEMISTS & DRUGGISTS
 No: 28-A, GAYATHIRI AMMAN KOIL STREET,
 CHIDAMBARAM - 608 001.
 PH: 04144 - 230643

12-Nov-2021 8:35PM

TN37AP5013

PAID (DD)

10103612200173

MAYILADUTHURAI (MYD)

CHIDAMBARAM (CDM)

33AAJCS0953J1Z9



10103612200173

CONSIGNOR :
 SARDONYX PHARMACEUTICALS
 ,NEW HOUSING BOARD,TRICHY ROAD,WORAYUR.-620018
 Mobile Number : 994466213
 Email Id: NO@GMAIL.COM

CONSIGNEE :
 KANNAN AGENCIES
 GAYATHIRI AMMAN KOIL ST,CHIDAMBARAM.-608001
 Mobile Number : 4144230643
 Email Id:

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-

GOODS DESCRIPTION SAID TO CONTAIN NO. OF ARTICLE CHARGED WT ACTUAL WT