

23, KASICH STREET, WORAYUR, -620003

C/O DR.MUGUNTHAN,123,IRUSAPPAN ST,CUDDALORE OT-607001

TITLE CHARGES

Mobile Number : 9944662779

Mobile Number : 9894164798

DOCUMENT CHARGES

Email Id: dexterpl@gmail.com

Email Id:

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	MEDICINE MATERIAL	1	25.0	15.0

INVOICE NO. 761 VALUE 6839.00

Cus. Spec. Inst : Est. Del. Date : 16-Nov-2021(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

50.00

Customer LR Copy Required : NO

REMARKS:

TOTAL FREIGHT

197.00

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

ODA Location :

GST (SGST 6% + CGST 6%)

0.00

BOOKING OFFICE : 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001

ODA Krn : 0.00

Grand Total

197.00

DUPLICATE

Rupees : One Hundred Ninety Seven Only

GSTIN: 33AFCRS9526E1Z
 JL No: TRS/3741/20-21,
ST PHARMACY
 No: 123, Irusappan Street,
 CUDDALORE O.T. - 607 003
 Cell: 7092642626.

13-Nov-2021 9:15PM

TN51P3817

PAID (DD)

10103612200182



10103612200182

MAYILADUTHURAI (MYD)

VILLUPURAM HUB (VPHB)

33AAJCS0953J1Z9

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES AMOUNT