TN51P3817 PAID (DD)

10103612200183

MAYILADUTHURAI (MYD)

33AAJCS0953J1Z9

10103612200183

PANRUTI (PRT)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SARDONYX PHARMACEUTICALS		SRI RAMACHANDRA CLINIC			BASIC FREIGHT	--
,23,KASICHETTY STREET,WORAYUR.-620003		CUDDALORE ROAD,PANRUTI.-607106			ARTICLE CHARGES	–
					DOCUMENT CHARGES	–
Mobile Number :	9944662779	Mobile Number :	4142240240		DIESEL HIKE CHARGES	–
Email Id:	dexterfpl@gmail.com	Email Id:			FREIGHT SURCHARGE	–
					VALUE SURCHARGE	–
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX	MEDICINE MATERIAL	1	25.0	10.0		
INVOICE NO. 767	VALUE 2898.00	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
		ODA Km :	0.00		Grand Total	197.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001	DUPLICATE			Rupees : One Hundred Ninety Seven Only	

AD-NO
5012-1162-3018
M. Anusavalli
04142-240240.