

16-Dec-2021 9:42PM

PAID (DD)

10103612200253

MAYILADUTHURAI (M)

MADURAI HUB (MDHB)

33AAJCS0953J1Z9



10103612200253

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SARDONYX PHARMACEUTICALS		Dr.HEMAVATHI		BASIC FREIGHT		--
,NEW HOUSING BOARD,TRICHY ROAD,THURAIYUR.-621010		SABARI MATERNITY&CHILDREN HGSPITAL,4/106,JUSTICE RAJASEKARAN STREET,SIVAGANGAI.-630561		ARTICLE CHARGES		--
Mobile Number :	9944662779	Mobile Number :	9840676672	DOCUMENT CHARGES		--
Email Id:	dexterfpl@gmail.com	Email Id:		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
SAID TO CONTAIN					VALUE SURCHARGE	
CARTON BOX	MEDICINE MATERIAL	1	25.0	10.0		
INVOICE NO.	879	VALUE	1435.00	Cus. Spec. Inst : Est. Del. Date : 18-Dec-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
Customer LR Copy Required :		REMARKS:	VERY MOST URGENT			TOTAL FREIGHT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	Dr.S.HEMAVATHI MBBS, DGO, Reg. No: 81400			GST (SGST 6% + CGST 6%)
BOOKING OFFICE :	26/36, Thoppu street, Thiruidhur, Mayildauthurai, -609001	ODA Km :	SABARI MATERNITY & CHILDRENS HOSPITAL 4/106, Justice Rajasekaran Street, SIVAGANGAI.			Grand Total
						Rupees : One Hundred Ninety Seven Only

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				FREIGHT SURCHARGE		--
				VALUE SURCHARGE		--