

TN51P3817

TO PAY (DD)



10103622200151

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10103622200151

MAYILADUTHURAI (MYD)

CHENNAI HUB (CHNB)

CONSIGNOR : DEXTER FORMULATION PVT LTD B14 MG ROAD MAMARATHUMDAI CAVERY NAGER, MAYILADUTHURAI...-609003 GSTIN : 33AADCD1692D2Z0		CONSIGNEE : GRIYA SRI PHARME PVT LTD., SRINIVAS KAMALAM NAGAR,NANMANGALAM,CHENNAI-600129		FREIGHT CHARGES		AMOUNT
Mobile Number :	9944339900	Mobile Number :	9381511998	BASIC FREIGHT		--
Email Id:	dexterfpl@gmail.com	Email Id:		ARTICLE CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOCUMENT CHARGES	--
CARTON BOX	MEDICINE MATERIAL	4	36.0	36.0	DIESEL HIKE CHARGES	--
INVOICE NO.	0365	VALUE	5768.00	Cus. Spec. Inst : Est. Del. Date : 03-Nov-2021(Booked after cut off time), Delivery Branch Contact No : 9150112229		DIESEL SURCHARGE
E-Waybill No						VALUE SURCHARGE
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		OTHER CHARGED
Customer LR Copy Required :	NO			ODA Location :	KOILAMBAKKAM	ODD COLLECTION
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	15.00	DOOR DELIVERY
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayiladuthurai, -609001			DUPLICATE		TOTAL FRIEGHT
						341.00
						GST PART OF FRIEGHT
						0.00
						Grand Total
						311.00
						Notes : Three Hundred Forty One Only

30-Oct-2021 10:34PM

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