

TN51P3817

TO PAY (GD)

10103622200228



10103622200228

33AAJCS0953J1Z9

MAYILADUTHURAI (MYD)

TRICHY WORiyUR (TRYW)

<b>CONSIGNOR :</b>	
DEXTER FORMULATION PVT LTD	
,B-14 MG ROAD , MAMARATHUMEDAI CAVERY NAGER, MAYILADUTHURAI (9840442526)-609001	
Mobile Number :	7395950760
Email Id:	dexterfpl@gmail.com
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>
CARTON BOX	MEDICINE MATERIAL
<b>INVOICE NO.</b> 0481	<b>VALUE</b> 38808.00
<b>E-Waybill No</b>	
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	
<b>BOOKING OFFICE :</b>	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001

<b>CONSIGNEE :</b>		
PEARLSUN PHARAMACEUTICALS		
108,TRUNK ROAD,SRINAGAR COLONY,THIRUVANAikOIL,SRIRANGAM,TRICHY.620006-620003		
Mobile Number :	9942059339	
Email Id:		
<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>
	20	200.0 200.0
Cus. Spec. Inst : Est. Del. Date : 07-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
<b>REMARKS:</b> 228/20		
ODA Location :		
ODA Krm :		

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	654.00
GST (SGST 6% + CGST 6%)	0.00
<b>Grand Total</b>	<b>654.00</b>
Rupees : Six Hundred Fifty Four Only	

**For Pearlsun Pharmaceuticals**

*S. Vishwanath*  
 0000  
**Authorized Signatory**

9849001813

DUPLICATE

*Informed*