

TN1P3817

TO PAY (GD)

10103622200229



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MAYILADUTHURAI (MYD)

COIMBATORE CHINNIAMPALAYAM (CI)

33AAJCS0953J1Z9

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES

AMOUNT

DEXTER FORMULATION PVT LTD

SAI ENTERPRISES

BASIC FREIGHT

B-14 MG ROAD , MAMARATHUMEDAI CAVERY NAGER, MAYILADUTHURAI (9840442526)-609001

RAMACHANDRA NAGAR,VELLANAI PATTY,COIMBATOR.-641014

ARTICLE CHARGES

Mobile Number : 7395950760

Mobile Number : 7667779777

DOCUMENT CHARGES

Email Id: dexterfpl@gmail.com

Email Id:

DIESEL HIKE CHARGES

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

FREIGHT SURCHARGE

VALUE SURCHARGE

CARTON BOX

MEDICINE MATERIAL

9

90.0

90.0

INVOICE NO. 0483

VALUE 14751.00

Cus. Spec. Inst : Est. Del. Date : 07-Dec-2021(Booked arter cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

E-Waybill No

DOOR COLLECTION

Seal Required Invoice : NO

Sign Required Invoice : NO

DCOR DELIVERY

0.00

Customer LR Copy Required :

NO

REMARKS: 229/9

TOTAL FREIGHT

662.00

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 Km : 0.00

Grand Total

662.00

DUPLICATE

Rupees : Six Hundred Sixty Two Only

**SAI ENTERPRISES**

5/127-4 (1), First Floor,  
Ramachandra Nagar,  
Vellanipatty, Coimbatore - 48.  
Cell: 7667779777

*K. Venice*  
*7667779777*

03-Dec-2021 8:21PM

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