

TN37AP5013

TO PAY (DD)

10103622200248



10103622200248

MAYILADUTHURAI (MYD)

TRICHY WORiyUR (TRYW)

33AAJCS0953J1Z9

CONSIGNOR :

DEXTER FORMULATION PVT LTD

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

Mobile Number : 7395950760

Email Id: dexterfpl@gmail.com

CONSIGNEE :

SRI VETRIVEL PHARMA

LINGAM NAGAR, MARUTHANDAKURICHI
POST, SRIRANGAM, TRICHY. -620102

Mobile Number : 7904365494

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

8

80.0

80.0

INVOICE NO. 0515

VALUE 7265.00

Cus. Spec. Inst : Est. Del. Date : 20-Dec-2021(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer I.R Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
600040

BOOKING OFFICE : 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001

REMARKS:

ODA Location :

ODA Km :

For SRI VETRIVEL PHARMA

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	451.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	451.00

Rupees : Four Hundred Fifty One Only