

16-Dec-2021 9:02PM

TN37AP5013

TO PAY (DD)

10103622200249

MAYILADUTHURAI (MYD)

MADURAI JAIHINDPURAM (MDJH)

33AAJCS0953J1Z9



10103622200249

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
DEXTER FORMULATION PVT LTD		GLOMEDISYS PHARMACEUTICALS		BASIC FREIGHT		--
B-14 MG ROAD , MAMARATHUMEDAI CAVERY NAGER, MAYILADUTHURAI (9840442526)-609001		SANTHANAM ROAD,TVS NAGAR,MADURAI,-625003		ARTICLE CHARGES		--
Mobile Number :	7395950760	Mobile Number :	9443832316	DOCUMENT CHARGES		--
Email Id:	dexterfpl@gmail.com	Email Id:		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		--
CARTON BOX	MEDICINE MATERIAL	NO. OF ARTICLE	CHARGED WT.	VALUE SURCHARGE		--
		20	200.0			
INVOICE NO.	0513	VALUED	20373.00	OTHER CHARGES		--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 18-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY		200.00
Customer LR Copy Required :		REMARKS:	MDBP MARKING	TOTAL FREIGHT		1205.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	For Glo Medisys Pharmaceuticals	GST (SGST 6% + CGST 6%)		144.60
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001	ODA Km :		Grand Total		1350.00
				Rupees : One Thousand Three Hundred Fifty Only		

H. Mahesh
Proprietor