

16-Dec-2021 9:16PM

TN37AP5013

TC PAY (DD)

10103622200251

33AAJCS0953J4Z9



10103622200251

MAYILADUTHURAI (MYD)

THENI (TNI)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
DEXTER FORMULATION PVT LTD		JAISREERAM MEDICAL DISTRIBUTORS		BASIC FREIGHT		--
,B-14 MG ROAD , MAMARATHUMEDAI CAVERY NAGER, MAYILADUTHURAI (9840442526)-609001		840-C.NEHRUJI ROAD,CUMBUM MAIN ROAD,OLD BUS STAND,THENI.-625531		ARTICLE CHARGES		--
Mobile Number :	7395950760	Mobile Number :	8098098392	DOCUMENT CHARGES		--
Email Id:	dexterfpl@gmail.com	Email Id:		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		--
CARTON BOX		MEDICINE MATERIAL.		VALUE SURCHARGE		--
INVOICE NO.	0518	VALUE	30819.00	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
E-Waybill No						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	20	200.0	200.0
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 20-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			ODA Location :		
				CDA Km :		
				OTHER CHARGES		--
				DOOR COLLECTION		--
				DOOR DELIVERY		200.00
				TOTAL FREIGHT		1339.00
				GST (SGST 6% + CGST 6%)		160.68
				Grand Total		1500.00
				Rupees : One Thousand Five Hundred Only		

le. Anandhy
JAI SREERAM MEDICAL DISTRIBUTIONS
 840-C, Cumbum Main Road,
 Old Bus Stand, THENI - 625 531.