

13-Dec-2021 10:57PM

TN37AP5013

TO PAY (DD)

10103622200242



10103622200242

MAYILADUTHURAI (MYD)

TRICHY CANTONMENT (TRCN)

33AAJCS0953J1Z9

CONSIGNOR
 DEXTER FORMULATION PVT LTD
 ,B-14 MG ROAD , MAMARATHUMEDAI CAVERY NAGER, MAYILADUTHURAI
 (9840442526)-609001

Mobile Number : 7395950760
 Email Id: dexterfpl@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX MEDICINE MATERIAL

INVOICE NO. 0508 VALUE 15408.00
 E-Waybill No
 Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR 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

CONSIGNEE :
 m/s heva pharmaceuticals
 RAJA STREET,SUBRAMANIYAPURAM,Trichy-620020

Mobile Number : 8870913955
 Email Id: NO@GMAIL.COM

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
10	100.0	100.0

Cus. Spec. Inst : Est. Del. Date : 15-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
 ODA Location :
 ODA Km :

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	462.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	462.00

Rupees : Four Hundred Sixty Two Only

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