

16-Dec-2021 9:23PM

62

10103622200252

TN37AP5013

TO PAY (DD)

MAYILADUTHURAI (MYD)

MADURAI SOUTH (MDST)

33AAJCS0953J1Z9



10103622200252

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
DEXTER FORMULATION PVT LTD		BREEZE HEALTH CARE		BASIC FREIGHT		--
B-14 MG ROAD , MAMARATHUMEDAI CAVERY NAGER, MAYILADUTHURAI (9840442526)-609001		madurai-625001		ARTICLE CHARGES		--
Mobile Number :	7395950760	Mobile Number :	9786748429	DOCUMENT CHARGES		--
Email Id:	dexterfpl@gmail.com	Email Id:	NO@GMAIL.COM	DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. Of ARTICLES	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX	MEDICINE MATERIAL		10	100.0	100.0	VALUE SURCHARGE
INVOICE NO.	0519	VALUE	15410.00	Cus. Spec. Ins' : Est. Del. Date : 18-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No						DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO			DOOR DELIVERY
Customer LR Copy Required :						TOTAL FREIGHT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:	MDNR MARKING			GST (SGST 6% + CGST 6%)
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayiidauthorai, -609001	ODA Location :				Grand Total
		ODA Km :				Rupees : Seven Hundred Four Only

For BREEZE HEALTH CARE

N. Allu
Partner