

27-Nov-2021 9:11PM

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TN51P2817

TO PAY (C)



10103622200216

10103622200216

MAYILADUTHURAI (MYD)

TRICHY WORIYUR (TRYW)

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

CARTON BOX

SAID TO CONTAIN

MEDICINE MATERIAL

INVOICE NO. 0451

VALUE 12076.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NC

Customer LR Copy Required :

NO

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

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

CONSIGNEE :

SARDONYX PHARMACEUTICALS

23,KASICHETTY STREET,WORAIYUR,600103

Mobile Number : 9941662779

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

13

130.0

130.0

Cus. Spec. Inst : Est. Del. Date : 30-Nov-2021(Booked after cut
off time), Delivery Branch Contact No : 9950112229

REMARKS: VERY MGST URGENT

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	130.00
TOTAL FREIGHT	520.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	520.00

(Rupees : Five Hundred Twenty Only)

