

13-Feb-2021 10:49PM

TN22BH0987

TO PAY (DD)

10106022100515


34AAJCS0953J1Z7



10106022100515

PONDICHERRY THIRUBHUVANAI (PDTB)

COIMBATORE GANAPATHY (CBGP)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
VERTEX PHARMA CHEMICALS		oxford pharama		BASIC FREIGHT	--
PONDCHERRY-605107		coimbatror-641006		ARTICLE CHARGES	--
Mobile Number :	7373784444	Mobile Number :	9952181992	DOCUMENT CHARGES	--
Email Id:	vertex@gmail.com	Email Id:	lyyanarmechking@gmail.com	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX	MEDICINE MATERIAL	3	36.0	36.0	
INVOICE NO.	252	VALUE	45200.00	Cus. Spec. Inst : Est. Del. Date : 16-Feb-2021(Booked after cut off time), Delivery Branch Contact No. 9150112229	OTHER CHARGES
E-Waybill No		Seal / Sign Required Invoice		For OXFORD PHARMA	
Seal:	NO	Sign:	NO		DOOR COLLECTION
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		REMARKS:		Authorised Signatory	DOOR DELIVERY
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107				TOTAL FREIGHT
					353.00
					Rupees : Three Hundred Fifty Three Only