

TN22BH0987

PAID (DD)

10106012201343

34AAJCS0953J1Z7



10106012201343

PONDICHERRY THIRUBHUVANAI (PDTB)

KARAIKAL (KRKL)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT		
SKN ORGANICS PVT LTD		MARAGATHAM MEDICAL		BASIC FREIGHT		79.050		
, THIRUBUVANI PONDCHERRY-605107 GSTIN : 34AAICS7605L1Z1		karaikal-609602		ARTICLE CHARGES		20.00		
Mobile Number :	8939442662	Mobile Number :	9976617069	DOCUMENT CHARGES		50.00		
Email Id:	SKNPONDY@GMAIL.COM	Email Id:	iyyanamechking@gmail.com	DIESEL HIKE CHARGES		23.72		
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	Cus. Spec. Inst : Est. Del. Date : 06-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No			OTHER CHARGES				0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION				0.00
Customer LR Copy Required :	NO	REMARKS:				DOOR DELIVERY	100.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		ODA Location :				DISCOUNT	-0.00	
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107	ODA Km :				0.00	TOTAL FREIGHT	303.00
				GST (SGST 6% + CGST 6%)				0.00
				Grand Total				303.00
				Rupees : Three Hundred Three Only				

MARAGATHAM MEDICALS
 No:147-A, Church Street,
 Karaikal-609 602
 Cell: 9976617069

A. K. Shankar
 10/11/21

02-Nov-2021 11:43PM