

TN51P3817

TO PAY (GD)

10103622200125

33AAJCS0953J1Z9



10103622200125

MAYILADUTHURAI (MYD)

SHOLINGAR (SGR)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DEXTER FORMULATION PVT LTD				SAROJ PHARMACEUTICALS				BASIC FREIGHT		79.050	
B14 MG ROAD MAMARATHUMDAI CAVERY NAGER, MAYILADUTHURAI.-609003 GSTIN : 33AADCD1692D2Z0				SENGUNTHAR BIG STREET,SHOLINGUR-631102				ARTICLE CHARGES		10.00	
Mobile Number :		9944339900		Mobile Number :		9443018069		DOCUMENT CHARGES		50.00	
Email Id:		dexterpl@gmail.com		Email Id:				DIESEL HIKE CHARGES		23.72	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL				2		25.0	20.0
INVOICE NO.		0328		VALUE		2912.00		OTHER CHARGES		0.00	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 21-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00	
Dear Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00	
Customer LR Copy Required :				NO				DISCOUNT		-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		191.00	
BOOKING OFFICE :				ODA Location :				GST (SGST 6% + CGST 6%)		0.00	
26/36, Thoppu street, Thiruindhur, Mayiladuthurai, -609001				ODA Km :				Grand Total		191.00	
				0.00				DUPLICATE			
								Rupees : One Hundred Ninety One Only			

For SAROJ PHARMACEUTICALS

 PROPRIETOR