

33AAJCS0953J1Z9

TN51P3817

TO PAY (GD)

10103622200149



10103622200149

MAYILADUTHURAI (MYD)

PUDUKKOTTAI (POK)

CONSIGNOR :
DEXTER FORMULATION PVT LTD
B14 MG ROAD MAMARATHUMDAI CAVERY NAGER, MAYILADUTHURAI..-609003
GSTIN : 33AADCD1692D2Z0

CONSIGNEE :
YAAL PHARMACEUTICALS
SANATHI ST,VIRALIMALAI.621315-622003

| FREIGHT CHARGES | AMOUNT |
|---------------------|--------|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL Hike CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |

Mobile Number : 9944339900
Email Id: dexterfpl@gmail.com

Mobile Number : 8667058926
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION
CARTON BOX SAID TO CONTAIN
MEDICINE MATERIAL

| NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. |
|----------------|-------------|------------|
| 18 | 180.0 | 180.0 |

INVOICE NO. 0363 VALUE 17876.00

Cus. Spec. Inst : Est. Del. Date : 05-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9159112229

| | |
|--------------------------------|--------|
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 5.00 |
| TOTAL FREIGHT | 858.00 |
| GST (GGST 3% + CGST 3%) | 9.44 |
| Grand Total | 852.00 |
| Remarks: Freight by Light Only | |

E-Waybill No
Seal Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required : NO

REMARKS:
ODA Location : S R NAGAR
ODA Km : 15.00

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

BOOKING OFFICE : 26/36, Thoppu street, Thiruidhur, Mayildauthurai, -609001

DUPLICATE

[Signature]
Pharmaceuticals,
No: 608/3
Sannathi Street, Viralimalai,
Pudukkottai (Dist)-621 316.