

TN51P3817

TO PAY (DD)

10103622200179



10103622200179

MAYILADUTHURAI (MYD)

TIRUVARUR (TVR)

33AAJCS0953J1Z9

CONSIGNOR :

DEXTER FORMULATION PVT LTD

B14 MG ROAD MAMARATHUMDAI CAVERY NAGER, MAYILADUTHURAI..-609003
GSTIN : 33AADCD1692D2Z0

Mobile Number : 9944339900

Email Id: dexterfpl@gmail.com

CONSIGNEE :

MEDWAY HEALTH CARE

KANDHAPPAMADA ST,TIRUVARUR.-610001

Mobile Number : 6383563738

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

11

110.0

110.0

INVOICE NO. 0362

VALUE 11045.00

Cus. Spec. Inst : Est. Del. Date : 17-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

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, Mayildauthurai, -609001

REMARKS:

ODA Location:

ODA Amt: 0.00

MEDWAY HEALTH CARE
12/2, Kandhappa Mada Street,
THIRUVARUR - 610 001.

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
TOTAL FREIGHT	525.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	525.00

Rupees : Five Hundred Twenty Five Only