

7397771974.

08-Nov-2021 8:05PM

TN51P3817

TO PAY (DD)

10103622200162



10103622200162

MAYILADUTHURAI (MYD)

~~CHENNAI PALLAVARAM (CHPL)~~

Thanjavur

33AJCS0953J1Z9

CONSIGNOR :

DEXTER FORMULATION PVT LTD

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

Mobile Number : 9944339900

Email Id: dexterf@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 0381

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 26/36, Thoppu street, Thiruindhur, Mayiladuthurai, -609001

SAID TO CONTAIN

MEDICINE MATERIAL

VALUE 6372.00

Sign Required Invoice : NO

NO

CONSIGNEE :

URORA PHARMACEUTICALS PVT LTD.,

53/45,GROUND FLOOR,SECOND PORTION,ANNA STREET,CHITTLAPAKKAM,CHENNAI.-600064

Mobile Number : 9566393054

Email Id:

NO. OF ARTICLE

6

CHARGED WT. ACTUAL WT.

60.0

60.0

Cus. Spec. In- : Est. Del. Date : 11-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : KADAPERI

ODA Km : 15.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	180.330
ARTICLE CHARGES	30.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	54.10
FREIGHT SURCHARGE	18.03
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	502.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	502.00

Rupees : Five Hundred Two Only

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