

24-Nov-2021 9:14PM

TN51P3817

TO PAY (00)



10103622200209

10103622200209

MAYILADUTHURAI (MYD)

TRICHY WORiyUR (TRYW)

33AAJCS0953J1Z9

CONSIGNOR :

DEXTER FORMULATION PVT LTD

,B-14 MG ROAD , MAMARATHIUMEDAI CAVERY NAGER, MAYILADUTHURAI  
(9840442526)-609001

Mobile Number : 7395950760

Email Id: dexterfpl@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

INVOICE NO. 0445

VALUE 7872.00

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

CONSIGNEE :

SRI VETRIVEL PHARMA

LINGAM NAGAR, MARUTHANDAKURICHI  
POST, SRIRANGAM, TRICHY. -620102

Mobile Number : 7904385494

Email Id:

NO. OF ARTICLE

CHARGES WT.

ACTUAL WT.

5

50.0

50.0

Cus. Spec. Inst : Est. Del. Date : 27-Nov-2021(Booked after cut  
off time), Delivery Branch Contact No : 9150112229

REMARKS:

VERY MOST URGENT

ODA Location : ADAIKANKADU

ODA Km : 40.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

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

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	345.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	345.00

Rupees : Three Hundred Forty Five Only