

13-Oct-2021 10:00PM

TN22BH0987

PAID (DD)

10106012201104

34AAJCS0953J1Z7



10106012201104

PONDICHERRY THIRUSHUVANAI (PDTB)

CUDDALORE TOWN (CUDT)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
SKN ORGANICS PVT LTD ,thirubuvani pondchrery-605107		YOGIRAM PHARMA CUDDALORE CUDDALORE-607001		BASIC FREIGHT	--
Mobile Number : 8939442661		Mobile Number : 9566441975		ARTICLE CHARGES	--
Email Id: skn@gmail.com		Email Id: iyyanarmechking@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	DIESEL HIKE CHARGES	--
CARTON BOX	MEDICINE MATERIAL		5	FREIGHT SURCHARGE	--
INVOICE NO. 1525	VALUE 45122.00	CHARGED WT.	60.0	VALUE SURCHARGE	--
E-Waybill No		ACTUAL WT.	60.0		
Seal Required Invoice : NO	Sign Required Invoice : NO	Cus. Spec. Inst : Est. Del. Date : 14-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 3150112229		OTHER CHARGES	--
Customer LR Copy Required : NO		REMARKS:		DOOR COLLECTION	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		ODA Location :		DOOR DELIVERY	100.00
WORKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107		ODA Km : 0.00		TOTAL FREIGHT	348.00
		DUPLICATE		GST (SGST 1% + CGST 5%)	6.00
		NO.8, ALC CAMPUS, CUDDALORE-607 001		Grand Total	348.00
		GST: 33AABCY0133A1Z6		Notes : Three days before delivery date	

R. Ram
S. YOGIRAM PHARMA
 A Unit of Yogi Ram Distributors Pvt.Ltd
YOGIVASAM
 NO.8, ALC CAMPUS, CUDDALORE-607 001
 GST: 33AABCY0133A1Z6