27-Sep-2021 11:18PM

TN22BH0987 PAID (GD)

10106012200960

10106012200960

PONDICHERRY THIRUBHUVANAI (PDTB)

PERAMBALUR (PBLR)

34AAJCS0953J1Z7

CONSIGNOR :

NATSON PHARMA

,cuddalore-607001

Mobile Number : 9443320386

Email Id: jk@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	MEDICINE MATERIAL

INVOICE NO.	211	VALUE	15000.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :		NO	

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107

CONSIGNEE :

MR.SELVAM RMP

perambalore-621708

Mobile Number : 9965233127

Email Id: hj@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	25.0	20.0

Cus. Spec. Inst : Est. Del. Date : 30-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : KUNNAM

ODA Km : 15.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	200.00
CST (SGST 6% + CGST 6%)	0.00
Grand Total	200.00

Rupees : Two Hundred Only