

09-Oct-2021 10:04AM

tn22bh0987

TO PAY (DD)



10106022201074

34AAJCS0953J1Z7

10106022201074

PONDICHERRY THIRUBHUVANAI (PDTB)

KRISHNAGIRI (KRG)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
RELTSEN HEALTH CARE		PEDIKON HEALTH CARE		BASIC FREIGHT		--
,THIRUBUVANI PONDCHERRY-605107		36/1 co operative colony 2 cross-635001 GSTIN : 33AASFP4906E1Z7		ARTICLE CHARGES		--
Mobile Number :	9962999918	Mobile Number :	9788559497	DOCUMENT CHARGES		--
Email Id:	reltsenhealthcare@gmail.com	Email Id:	no@gmail.com	DIESEL HIKE CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX	MEDICINE MATERIAL	3	36.0	36.0	VALUE SURCHARGE	
INVOICE NO.	252	VALUE	45252.00	Cus. Spec. Inst : Est. Del. Date : 11-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		Seal Required Invoice :	NO	Sign Required Invoice :	NO	OTHER CHARGES
Customer LR Copy Required :	NO	REMARKS:	ODA Location :		DOOR COLLECTION	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		ODA Km :	0.00	DOOR DELIVERY		
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107	DUPLICATE		TOTAL FREIGHT		
				GST (SGST 6% + CGST 6%)		
				Grand Total		
				Rupess : Three Hundred Sixty Four Only		

TOP PEDIKON HEALTH CARE
Rajm Partners