

13-Sep-2021 9:02PM

tn22bh0987

PAID (DD)



10106012200866

10106012200866

PONDICHERRY THIRUBHUVANAI (PDTB)

THANJAVUR (TJR)

34AAJCS0953J1Z7

CONSIGNOR :

SKN ORGANICS PVT LTD

,thirubuvani pondcherry

GSTIN:34AAJCS7605L1Z1-605107

Mobile Number :

8523940016

Email Id:

sknpondy@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

MEDICINE MATERIAL

CONSIGNEE :

SRI MUTHU VINAYAGA PHARMA

THANJAVUR-613009

Mobile Number :

9894074720

Email Id:

kk@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10

120.0

120.0

INVOICE NO.

1680

VALUE

64926.00

E-Waybill No

581295055297

Seal Required Invoice :

NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

Cus. Spec. Inst : Est. Del. Date : 14-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

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

ODA Location :

ODA Rm :

BOOKING

OFFICE :

NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPEET
PONDICHERRY - 605 107

274727
SRI MUTHU VINAYAGA PHARMA
1869 (First Floor)
West Main Street
THANJAVUR - 613 009.

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

200.00

TOTAL FREIGHT

805.00

GST (SGST 6% + CGST 6%)

96.60

Grand Total

902.00

Rupees : Nine Hundred Two Only