

06106212400784

12-Oct-2023 3:07PM

DHARMAPURI (DRP)

ARNI (ARNI)

PAID (DD)



06106212400784

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ORCAS PHARMACEUTICALS PVT LTD NEAR FOUR ROAD, KRISHNAGIRI MAIN ROAD, DHARMAPURI-636701				KUMAR PHARMA 2, T.S.NO.115, -, Arumugam Street, -, ARNI PALAYAM, Arani, Tiruvannamalai, Tamil Nadu, 632301-632301 GSTIN : 33AAJCS0953J1Z9			BASIC FREIGHT		--
Mobile Number : 9715335533				Mobile Number : 9894090408			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: crj2930@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		MEDICINE MATERIAL		8	96.0	96.0	FREIGHT SURCHARGE		--
INVOICE NO. A001456		VALUE	34734.00	Cus. Spec. Inst : Est. Del. Date : 14-Oct-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		120.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		669.00
BOOKING OFFICE :		DOOR NO : 4 / 191, JALLIHALLI VILLAGE,CHETTIKARAI PO, DHARMAPURI - TAMILNADU - 636702					GST (SGST 6% + CGST 6%)		80.28
Barcode No		4203510-4203517					Grand Total		749.00
							Rupees: Seven Hundred Forty Nine Only		

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