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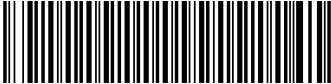
CHENNAI PARRYS (CHPS)

MAYILADUTHURAI (MYD)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
PUSHKAR PHARMA				DEXTER FORMULATION PRIVATE LIMITED			BASIC FREIGHT		150.000			
,58/10,krishappa agraaram street-chennai-600079-600079 GSTIN : 33afmpb9374b1zm				351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AFMPB9374B1ZM			ARTICLE CHARGES		25.00			
Mobile Number :		8110044066		Mobile Number :		9840442526		DOCUMENT CHARGES		0.00		
Email Id:	no@gmail.com			Email Id:	no@gmmail.com			DIESEL HIKE CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	0.00	
CARTON BOX		CARTON BOXES		1		30.0		30.0		VALUE SURCHARGE		0.00
INVOICE NO.				PPGST/1695/25-26	VALUE	10030.00		Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No					REMARKS:				DOOR COLLECTION			0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Athukudi		DOOR DELIVERY			0.00
Customer LR Copy Required :					ODA Km :		14.00		DISCOUNT			-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			175.00	
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001			PLACE OF DELIVERY :		MAYILADUTHURAI		GST (SGST 9% + CGST 9%)			31.50
Barcode No		12416997-12416997							GRAND TOTAL			207.00
											Rupees : Two Hundred Seven Only	



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,58/10,krishappa agraaram street-chennai-600079-600079 GSTIN : 33afmpb9374b1zm				351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AFMPB9374B1ZM			ARTICLE CHARGES	--		
Mobile Number :		8110044066		Mobile Number :		9840442526		DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:	no@gmmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		1		30.0	30.0		VALUE SURCHARGE	--
INVOICE NO.	PPGST/1695/25-26	VALUE	10030.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	0.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	175.00	
Customer LR Copy Required :				ODA Location :	Athukudi			GST (SGST 9% + CGST 9%)	--	
				ODA Km :	14.00			GRAND TOTAL	207.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --		
BOOKING OFFICE :	OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001			PLACE OF DELIVERY :	MAYILADUTHURAI					
Barcode No	12416997-12416997									



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