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07115922600409

09-Jan-2026 7:17PM

TENKASI (TSIM)

CHENNAI PORUR (CHPR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MARWIN ORGANICS				GLADSTONE PHARMA INDIA Pvt Ltd			BASIC FREIGHT		4722.910			
,Rs No: 5-2-33, Jaibakaya Complex,,Tenkasi TK,627803-627803 GSTIN : 33AVGPM3864R1ZW				plat no.345, door no-38, 1st floor, 1st mainroad, natesan nagar, virugambakkam, chennai.-600092			ARTICLE CHARGES		269.00			
Mobile Number :		8825670667		Mobile Number :		4435523355		DOCUMENT CHARGES		70.00		
Email Id:		marwinorganics@gmail.com		Email Id:		not@gmail.com		DIESEL HIKE CHARGES		688.76		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		MEDICINES		46		552.0		552.0				
INVOICE NO.		260/261	VALUE	56473.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No												
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		65.00	
Customer LR Copy Required :						ODA Location :				DOOR COLLECTION		200.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00		DOOR DELIVERY		585.00
BOOKING OFFICE :		1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,				DELIVERY TYPE :		NORMAL		DISCOUNT		-2755.03
Barcode No		12114470-12114515				PLACE OF DELIVERY :		CHENNAI PORUR		TOTAL FREIGHT		4661.00
										GST (SGST 9% + CGST 9%)		838.98
										GRAND TOTAL		5500.00
										Rupees : Five Thousand Five Hundred Only		



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Mobile Number :		8825670667		Mobile Number :		4435523355		DOCUMENT CHARGES	--		
Email Id:	marwinorganics@gmail.com			Email Id:	not@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		MEDICINES		46		552.0	552.0	VALUE SURCHARGE	--		
INVOICE NO.	260/261	VALUE	56473.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No									DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	585.00
Customer LR Copy Required :				ODA Location :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00			TOTAL FREIGHT	4661.00	
BOOKING OFFICE :		1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,		DELIVERY TYPE :		NORMAL			GST (SGST 6% + CGST 6%)	--	
Barcode No		12114470-12114515		PLACE OF DELIVERY :		CHENNAI PORUR			GRAND TOTAL	5500.00	
									Rupees: --		



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Barcode No	12114470-12114515								GRAND TOTAL		5500.00
Rupees: --											