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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	--
,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	--
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				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	585.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	4661.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	838.98
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	5500.00
BOOKING OFFICE :	1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,						Rupees : Five Thousand Five Hundred Only	
Barcode No	12114470-12114515							



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