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08-Jan-2026 8:04PM

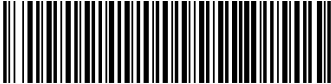
MAYILADUTHURAI (MYD)

PUDUKKOTTAI (PDKT)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT							
DEXTER FORMULATION PRIVATE LIMITED				SARAA ORGANICS			BASIC FREIGHT		758.380							
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0				708, SARAA ORGANICS, Pudukottai Road, Annai Indira Stores, Rajagopala Puram, Pudukkottai, Pudukkotta-622001 GSTIN : 622001-622001 GSTIN :			ARTICLE CHARGES		600.00							
Mobile Number :		9840442526		Mobile Number :		6381562724		DOCUMENT CHARGES		70.00						
Email Id:	NO@GMAIL.COM			Email Id:	g@gmmail.com			DIESEL HIKE CHARGES		137.30						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		156.91					
CARTON BOX,CARTON BOX TYPE A		MEDICINE MATERIAL,MEDICINE		42		379.0	379.0		VALUE SURCHARGE		28.63					
INVOICE NO. 283,282				VALUE 57267.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00				
E-Waybill No												DOOR COLLECTION		300.00		
												DOOR DELIVERY		0.00		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:				DISCOUNT		-366.11		
Customer LR Copy Required :												TOTAL FREIGHT		1685.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :										GST (SGST 9% + CGST 9%)		303.30
				ODA Km :		0.00		DELIVERY TYPE :				NORMAL		GRAND TOTAL		1988.00
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		PLACE OF DELIVERY :		PUDUKKOTTAI								Rupees : One Thousand Nine Hundred Eighty Eight Only		
Barcode No		13721566-13721607														



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DEXTER FORMULATION PRIVATE LIMITED				SARAA ORGANICS			BASIC FREIGHT	--		
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Mobile Number :		9840442526		Mobile Number :		6381562724		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	g@gmmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX,CARTON BOX TYPE A		MEDICINE MATERIAL,MEDICINE		42		379.0	379.0		VALUE SURCHARGE	
INVOICE NO.		283,282	VALUE	57267.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	--
					ODA Location :				TOTAL FREIGHT	1685.00
Customer LR Copy Required :					ODA Km :				GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		GRAND TOTAL	1988.00
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :		PUDUKKOTTAI		Rupees: --	
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BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1988.00	
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