

10103622600795

08-Jan-2026 8:20PM

MAYILADUTHURAI (MYD)

THENI (TNI)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DEXTER FORMULATION PRIVATE LIMITED				JAI SREERAM MEDICAL DISTRIBUTORS			BASIC FREIGHT		496.250		
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0				NO 1004, CUMBUM ROAD,NEHURUJI ROAD, NEAR OLD BUS STAND, Theni, Tamil Nadu, 625531-625531 GSTIN : 625531625531			ARTICLE CHARGES		220.00		
Mobile Number :		9840442526		Mobile Number :		9600524499		DOCUMENT CHARGES		70.00	
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES		89.84	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		102.67
CARTON BOX		MEDICINE MATERIAL		10		120.0	120.0		VALUE SURCHARGE		20.00
INVOICE NO.	296	VALUE	17881.00	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		0.00	
								DOOR DELIVERY		0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT		-239.57
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		759.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		136.62	
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		DELIVERY TYPE :		NORMAL		GRAND TOTAL		896.00	
Barcode No		13721608-13721617		PLACE OF DELIVERY :		THENI		Rupees : Eight Hundred Ninety Six Only			

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								DOCUMENT CHARGES			
Mobile Number : 9840442526				Mobile Number : 9600524499				DIESEL HIKE CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				MEDICINE MATERIAL		10		120.0		120.0	
INVOICE NO. 296				VALUE		17881.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice :		NO		OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								759.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)			
								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
								896.00			
BOOKING OFFICE :				26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001				Rupees: --			
Barcode No				13721608-13721617							

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Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--					
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												DOOR DELIVERY		0.00	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DISCOUNT		--					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		759.00					
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