

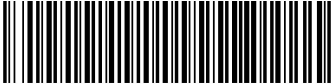
10103622600795

10103622600795
08-Jan-2026 8:20PM
MAYILADUTHURAI (MYD)
THENI (TNI)

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
DEXTER FORMULATION PRIVATE LIMITED				JAI SREERAM MEDICAL DISTRIBUTORS			BASIC FREIGHT	--				
,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	--				
Mobile Number :		9840442526		Mobile Number :		9600524499		DOCUMENT CHARGES				
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--			
CARTON BOX		MEDICINE MATERIAL		10		120.0	120.0	VALUE SURCHARGE	--			
INVOICE NO.				296	VALUE	17881.00		OTHER CHARGES	--			
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	--	
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY	0.00			
Customer LR Copy Required :				REMARKS:						TOTAL FREIGHT	759.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		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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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DEXTER FORMULATION PRIVATE LIMITED				JAI SREERAM MEDICAL DISTRIBUTORS			BASIC FREIGHT	--	
,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	--	
Mobile Number :		9840442526		Mobile Number :		9600524499		DOCUMENT CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		10		120.0	120.0	VALUE SURCHARGE	--
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	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	759.00
				ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	896.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :	THENI				
Barcode No	13721608-13721617								



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TO PAY (GD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DEXTER FORMULATION PRIVATE LIMITED				JAI SREERAM MEDICAL DISTRIBUTORS				BASIC FREIGHT		--	
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D220				NO 1004, CUMBUM ROAD,NEHURUJI ROAD, NEAR OLD BUS STAND, Theni, Tamil Nadu, 625531-625531 GSTIN : 625531625531				ARTICLE CHARGES		--	
Mobile Number :		9840442526		Mobile Number :		9600524499		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		10		120.0		120.0		VALUE SURCHARGE	
										--	
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	
E-Waybill No										--	
										DOOR COLLECTION	
										0.00	
										TOTAL FREIGHT	
										759.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		896.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		PLACE OF DELIVERY :		THENI					
Barcode No		13721608-13721617									