

10103622601081

31-Mar-2026 7:26PM

MAYILADUTHURAI (MYD)

ERODE CITY (ERDC)

TO PAY (DD)



10103622601081

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DEXTER FORMULATION PRIVATE LIMITED				MERKLE PHARMACEUTICALS			BASIC FREIGHT		460.370		
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0				SHOP NO.3, 60/2, PRANAV TOWERS, SANGU NAGAR MAIN STREET, ERODE, Erode, Tamil Nadu, 638011-638011			ARTICLE CHARGES		500.00		
Mobile Number : 9840442526				Mobile Number : 9994916335			DOCUMENT CHARGES		70.00		
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		83.34		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		95.25		
CARTON BOX		MEDICINE MATERIAL		17	119.0	119.0	VALUE SURCHARGE		12.63		
INVOICE NO.	477	VALUE	25258.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	15.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	150.00	
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	-222.25	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	1149.00	
BOOKING OFFICE : 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001				PLACE OF DELIVERY : ERODE CITY			GST (SGST 9% + CGST 9%)		206.82	GRAND TOTAL	1356.00
Barcode No 12515214-12515230									Rupees : One Thousand Three Hundred Fifty Six Only		

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,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0				SHOP NO.3, 60/2, PRANAV TOWERS, SANGU NAGAR MAIN STREET, ERODE, Erode, Tamil Nadu, 638011-638011			ARTICLE CHARGES		--		
Mobile Number : 9840442526				Mobile Number : 9994916335			DOCUMENT CHARGES		--		
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		MEDICINE MATERIAL		17	119.0	119.0	VALUE SURCHARGE		--		
INVOICE NO.	477	VALUE	25258.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
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Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	150.00	
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	1149.00	
BOOKING OFFICE : 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001				PLACE OF DELIVERY : ERODE CITY			GST (SGST 9% + CGST 9%)		--	GRAND TOTAL	1356.00
Barcode No 12515214-12515230									Rupees : --		

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