

10103622601084

31-Mar-2026 7:39PM

MAYILADUTHURAI (MYD)

KARUR (KRR)

TO PAY (DD)



10103622601084

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DEXTER FORMULATION PRIVATE LIMITED				LICURA LIFE SCIENCES			BASIC FREIGHT		640.320
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0				1st FLOOR, 20/1, KAMARAJAPURAM NORTH, 3rd STREET, SENGUNTHAPURAM POST, Karur, Tamil Nadu, 639002-639002			ARTICLE CHARGES		450.00
Mobile Number : 9840442526				Mobile Number : 9942942101			DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		115.92
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		132.48
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		17.03
INVOICE NO. 479				VALUE 34061.00					
E-Waybill No				NO. Of ARTICLE 20			CHARGED WT. 240.0		ACTUAL WT. 240.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES 25.00
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT		1367.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 9% + CGST 9%)		246.06
BOOKING OFFICE : 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001				ODA Km : 0.00			GRAND TOTAL		1613.00
Barcode No 12515252-12515271				DELIVERY TYPE : NORMAL			Rupees : One Thousand Six Hundred Thirteen Only		
				PLACE OF DELIVERY : KARUR					

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Mobile Number : 9840442526				Mobile Number : 9942942101			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		--
INVOICE NO. 479				VALUE 34061.00					
E-Waybill No				NO. Of ARTICLE 20			CHARGED WT. 240.0		ACTUAL WT. 240.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES --
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT		1367.00
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