

10103622700014

04-Apr-2026 8:37PM

MAYILADUTHURAI (MYD)

MADURAI NORTH (MDNR)

TO PAY (DD)



10103622700014

33AAJCS0953J1Z9

| CONSIGNOR :   |  |                   |          | CONSIGNEE :  |             |                 | FREIGHT CHARGES   | AMOUNT   |         |
|---|--|-------------------|----------|--|-------------|-----------------|-------------------|--|---------|
| DEXTER FORMULATION PRIVATE LIMITED  |  |                   |          | GLOMEDISYS PHARMACEUTICALS   |             |                 | BASIC FREIGHT     | --   |         |
| ,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0 |  |                   |          | E 112/3, SANDANAM ROAD,, T.V.S.NAGAR, Madurai, Tamil Nadu, 625003-625010   |             |                 | ARTICLE CHARGES   | --   |         |
| Mobile Number :   |  | 9840442526        |          | Mobile Number :  |             | 9443832316      |                   | 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 |          | 23   | 230.0       | 230.0           | VALUE SURCHARGE   | --   |         |
| INVOICE NO.   | 451  | VALUE             | 28426.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                 |                   | OTHER CHARGES                                      | --      |
| E-Waybill No  |  |                   |          | REMARKS:   |             |                 |                   | DOOR COLLECTION                                    | --      |
| Seal Required Invoice :   |  | NO                |          | ODA Location :   |             |                 |                   | DOOR DELIVERY                                      | 250.00  |
| Sign Required Invoice :   |  | NO                |          | ODA Km :   |             | 0.00            |                   | TOTAL FREIGHT                                      | 1856.00 |
| Customer LR Copy Required :   |  |                   |          | DELIVERY TYPE :  |             | NORMAL          |                   | GST (SGST 9% + CGST 9%)                            | 0.00    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                  |  |                   |          | PLACE OF DELIVERY :  |             | MADURAI BYEPASS |                   | GRAND TOTAL  | 1856.00 |
| BOOKING OFFICE :  | 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001 |                   |          |  |             |                 |                   | Rupees : One Thousand Eight Hundred Fifty Six Only |         |
| Barcode No  | 12515366-12515388  |                   |          |  |             |                 |                   |  |         |

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