**02011732601828**

**05-May-2025**

**CHENNAI TAMPCOL (CHTAMPCOL)**

**KARUR (KRR)**

**TBB (DD)**

02011732601828

**33AAJCS0953J1Z9**

| CONSIGNOR : | |
|---|---|
| **TAMPCOL-CHENNAI** | |
| **,TAMPCOL FACTORY SIDCO INDL ESTATE ALATHUR THIRUPORUR VIA, KANCHEEPURAM-603110** | |
| **Mobile Number :** | **9445110794** |
| **Email Id:** | tampcolfiz@gmail.com |
| **GOODS DESCRIPTION** | **SAID TO CONTAIN** |
| CARTON BOX | HARM LESS MEDICINES |

| CONSIGNEE : | | |
|---|---|---|
| **amo head qtrs hospital** | | |
| **639202 - amo head qtrs hospital 639202-639202** | | |
| **Mobile Number :** | **8925587820** | |
| **Email Id:** | | |
| **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
| 1 | 9.5 | 9.5 |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| | |
| | |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 100.00 |
| DISCOUNT | -0.00 |
| **TOTAL FREIGHT** | -- |
| **GST (SGST 6% + CGST 6%)** | -- |
| **Grand Total** | -- |
| **Rupees : --** | |

| INVOICE NO. | 04 | VALUE | 2616.00 |
|---|---|---|---|
| **E-Waybill No** | | | |
| **Seal Required Invoice :** | NO | **Sign Required Invoice :** | NO |
| **Customer LR Copy Required :** | | | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | |
| **BOOKING OFFICE :** | NO. 417, PANTHEON ROAD, EGMORE, CHENNAI | | |
| **Barcode No** | 02011732601828-0001-02011732601828-0001 | | |

**Cus. Spec. Inst : Est. Del. Date : 07-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229**

| REMARKS: | |
|---|---|
| **ODA Location :** | |
| **ODA Km :** | 0.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | KARUR |


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