07103522600961

14-Nov-2025 8:11PM

TUTICORIN (TCN)

CHENNAI MARAIMALAI NAGAR (CHMR)

07103522600961

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
Kamal Healthcare Products Private Limited - (2022-24)			
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM			
Mobile Number :		9790333052	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
POLY BUNDLE BIG		MEDICINE MATERIAL	
INVOICE NO.	1852	VALUE	111888.00
E-Waybill No	501908169018		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		
Barcode No	12194184-12194257		

CONSIGNEE :		
WESTERN INDI PAINT &COLOR CO PVTLTD		
1A, MELROSPURAM ROAD THIRUKATCHIYUR SENGUNDRAM LYOUT, CMDA,		
Mobile Number :	0939891691	
Email Id:	verzyme342@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
74	1850.0	1850.0
Cus. Spec. Inst : Est. Del. Date : 17-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	ANJUR	
ODA Km :	5.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	16835.750
ARTICLE CHARGES	693.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	1036.15
FREIGHT SURCHARGE	1184.17
VALUE SURCHARGE	55.94
OTHER CHARGES	126.00
DOOR COLLECTION	0.00
DOOR DELIVERY	1260.00
DISCOUNT	-13875.34
TOTAL FREIGHT	7400.00
GST (SGST 9% + CGST 9%)	1332.00
GRAND TOTAL	8732.00
Rupees : Eight Thousand Seven Hundred Thirty Two Only	

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PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR	

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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1260.00
DISCOUNT	--
TOTAL FREIGHT	7400.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	8732.00
Rupees: --	

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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1260.00
DISCOUNT	--
TOTAL FREIGHT	7400.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	8732.00
Rupees: --	