02011732604535

09-Jun-2025

CHENNAI TAMPCOL (CHTAMPCOL)

VIRUDHUNAGAR TOWN (VNRT)

02011732604535

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
TAMPCOL-CHENNAI			
,TAMCOL FACTORY SIDCO INDL ESTATE ALATHUR THIRUPORUR VIA KANCHIPURAM. 603110-603110			
Mobile Number :		9445110794	
Email Id:	tampcolfiz@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		HARM LESS MEDICINES	
INVOICE NO.	493	VALUE	3570.00
E-Waybill No			
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. 417, PANTHEON ROAD, EGMORE, CHENNAI		
Barcode No			

CONSIGNEE :		
DR.UMA DEVI AMO H		
626001 - DR.UMA DEVI AMO H GOVT HEAD QUARTERS HOSPITAL VIRUDHUNAGAR DIST-626001		
Mobile Number :	8925577821	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	25.0	20.0
Cus. Spec. Inst : Est. Del. Date : 11-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	VIRUDHUNAGAR TOWN	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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ODA Km :	0.00	
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PLACE OF DELIVERY :	VIRUDHUNAGAR TOWN	

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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	