05108122600987

07-Jan-2026 7:32PM

MADURAI PUDUR (MDPR)

TUTICORIN (TCN)

05108122600987

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :				**CONSIGNEE :**		
THANIKA TRADERS				**KAMAL HEALTH CARE PRODUCTS PRIVATE LIMITED**		
,kamatchi amman koill street,-625007 GSTIN : 33AAECK9629C1ZM				**109/T, POLEPETTAI, ETTAYAPURAM ROAD, TUTICORIN-628215**		
Mobile Number :		**9500670520**		**Mobile Number :**	**9790038940**	
Email Id:	idealgobi11@gmail.com			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
POLY BAGS		PAPER BUNDLES		10	100.0	100.0
INVOICE NO.	**DC**	**VALUE**	32400.00	**Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**	Tiruchendur	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**ODA Km :**	35.00	
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			**DELIVERY TYPE :**	NORMAL	
Barcode No	13016773-13016782			**PLACE OF DELIVERY :**	TUTICORIN	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**246.790**
ARTICLE CHARGES	200.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	44.68
FREIGHT SURCHARGE	51.06
VALUE SURCHARGE	20.00
OTHER CHARGES	35.00
DOOR COLLECTION	0.00
DOOR DELIVERY	315.00
DISCOUNT	-119.14
TOTAL FREIGHT	**863.00**
GST (SGST 9% + CGST 9%)	155.34
GRAND TOTAL	**1018.00**
Rupees : One Thousand Eighteen Only	

05108122600987

07-Jan-2026 7:32PM

MADURAI PUDUR (MDPR)

TUTICORIN (TCN)

05108122600987

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :				**CONSIGNEE :**		
THANIKA TRADERS				**KAMAL HEALTH CARE PRODUCTS PRIVATE LIMITED**		
,kamatchi amman koill street,-625007 GSTIN : 33AAECK9629C1ZM				**109/T, POLEPETTAI, ETTAYAPURAM ROAD, TUTICORIN-628215**		
Mobile Number :		**9500670520**		**Mobile Number :**	**9790038940**	
Email Id:	idealgobi11@gmail.com			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
POLY BAGS		PAPER BUNDLES		10	100.0	100.0
INVOICE NO.	**DC**	**VALUE**	32400.00	**Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**	Tiruchendur	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**ODA Km :**	35.00	
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			**DELIVERY TYPE :**	NORMAL	
Barcode No	13016773-13016782			**PLACE OF DELIVERY :**	TUTICORIN	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	315.00
DISCOUNT	--
TOTAL FREIGHT	**863.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1018.00**
Rupees: --	

05108122600987

07-Jan-2026 7:32PM

MADURAI PUDUR (MDPR)

TUTICORIN (TCN)

05108122600987

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :				**CONSIGNEE :**		
THANIKA TRADERS				**KAMAL HEALTH CARE PRODUCTS PRIVATE LIMITED**		
,kamatchi amman koill street,-625007 GSTIN : 33AAECK9629C1ZM				**109/T, POLEPETTAI, ETTAYAPURAM ROAD, TUTICORIN-628215**		
Mobile Number :		**9500670520**		**Mobile Number :**	**9790038940**	
Email Id:	idealgobi11@gmail.com			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
POLY BAGS		PAPER BUNDLES		10	100.0	100.0
INVOICE NO.	**DC**	**VALUE**	32400.00	**Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**	Tiruchendur	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**ODA Km :**	35.00	
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			**DELIVERY TYPE :**	NORMAL	
Barcode No	13016773-13016782			**PLACE OF DELIVERY :**	TUTICORIN	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	315.00
DISCOUNT	--
TOTAL FREIGHT	**863.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1018.00**
Rupees: --	