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09-Jan-2026 8:10PM

TUTICORIN (TCN)

DINDIGUL MAIN (DGM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				NATIONAL HOSPITAL SUPPLIERS			BASIC FREIGHT		627.900	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				V.M.R. PATTI DINDIGUL, AMC ROAD, DINDIGUL-624001			ARTICLE CHARGES		259.00	
Mobile Number :		9790333052		Mobile Number :		9842410988		DOCUMENT CHARGES		70.00
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		219.77
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
POLY BUNDLE BIG		MEDICINE MATERIAL		26		260.0		260.0		
INVOICE NO.		2513	VALUE	63851.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		581937916319			REMARKS:					
Seal Required Invoice :		NO	Sign Required Invoice :	NO						
Customer LR Copy Required :					ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00			
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			DELIVERY TYPE :		NORMAL			
Barcode No		12224854-12224879			PLACE OF DELIVERY :		DINDIGUL MAIN			