07103512601217

09-Jan-2026 8:10PM

TUTICORIN (TCN)

DINDIGUL MAIN (DGM)

PAID (DD)

07103512601217

**33AAJCS0953J1Z9**

| 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. | 2513 | VALUE | 63851.00 |
| E-Waybill No | 581937916319 | | |
| 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 | 12224854-12224879 | | |

| CONSIGNEE : | | |
|---|---|---|
| NATIONAL HOSPITAL SUPPLIERS | | |
| V.M.R. PATTI DINDIGUL, AMC ROAD, DINDIGUL-624001 | | |
| Mobile Number : | 9842410988 | |
| Email Id: | NO@GMAIL.COM | |
| NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| 26 | 260.0 | 260.0 |
| Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | |
| REMARKS: | | |
| ODA Location : | | |
| ODA Km : | 0.00 | |
| DELIVERY TYPE : | NORMAL | |
| PLACE OF DELIVERY : | DINDIGUL MAIN | |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | 627.900 |
| ARTICLE CHARGES | 259.00 |
| DOCUMENT CHARGES | 70.00 |
| DIESEL HIKE CHARGES | 219.77 |
| FREIGHT SURCHARGE | 251.16 |
| VALUE SURCHARGE | 31.93 |
| | |
| | |
| OTHER CHARGES | 45.50 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 409.50 |
| DISCOUNT | -0.00 |
| TOTAL FREIGHT | 1915.00 |
| GST (SGST 9% + CGST 9%) | 344.70 |
| GRAND TOTAL | 2260.00 |
| Rupees : Two Thousand Two Hundred Sixty Only | |

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|---|---|
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| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| | |
| | |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 409.50 |
| DISCOUNT | -- |
| TOTAL FREIGHT | 1915.00 |
| GST (SGST 6% + CGST 6%) | -- |
| GRAND TOTAL | 2260.00 |
| Rupees: -- | |

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