



07103512601222

33AAJCS0953J1Z9

07103512601222

10-Jan-2026 6:26PM

TUTICORIN (TCN)

CHENNAI EKKADUTHANGAL (CHEK)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Kamal Healthcare Products Private Limited - (2022-24)				HAPPAY ZONE HEALTH STORE			BASIC FREIGHT		2616.480		
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				mylapore-600004			ARTICLE CHARGES		148.00		
Mobile Number :		9790333052		Mobile Number :		9710038525		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		246.33	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE BIG		MEDICINE MATERIAL		15		300.0		300.0		281.52	
INVOICE NO.		2525		VALUE		33264.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		561938419808								20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		29.70	
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY		297.00	
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		ODA Km :		0.00		DISCOUNT		-1912.68	
Barcode No		13021537-13021551		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1800.00	
				PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		GST (SGST 9% + CGST 9%)		324.00	
								GRAND TOTAL		2124.00	
								Rupees : Two Thousand One Hundred Twenty Four Only			



07103512601222

33AAJCS0953J1Z9

07103512601222

10-Jan-2026 6:26PM

TUTICORIN (TCN)

CHENNAI EKKADUTHANGAL (CHEK)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				HAPPAY ZONE HEALTH STORE				BASIC FREIGHT		--	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				mylapore-600004				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9790333052				Mobile Number : 9710038525				DIESEL HIKE CHARGES		--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
POLY BUNDLE BIG				MEDICINE MATERIAL				15		300.0 300.0	
INVOICE NO. 2525				VALUE 33264.00				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 561938419808											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :				ODA Location :				ODA Km : 0.00		TOTAL FREIGHT 1800.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN				PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL				GRAND TOTAL		2124.00	
Barcode No 13021537-13021551								Rupees: --			



07103512601222

33AAJCS0953J1Z9

07103512601222

10-Jan-2026 6:26PM

TUTICORIN (TCN)

CHENNAI EKKADUTHANGAL (CHEK)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				HAPPAY ZONE HEALTH STORE				BASIC FREIGHT		--	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				mylapore-600004				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9790333052		Mobile Number :		9710038525		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
POLY BUNDLE BIG		MEDICINE MATERIAL		15		300.0		300.0			
INVOICE NO.		2525		VALUE		33264.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		561938419808									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :								ODA Location :			
								ODA Km :			
								0.00			
								DELIVERY TYPE :			
								NORMAL			
								PLACE OF DELIVERY :			
								CHENNAI EKKADUTHANGAL			
								Rupees: --			
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN									
Barcode No		13021537-13021551									
</											