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10-Jan-2026 6:27PM

TUTICORIN (TCN)

COIMBATORE SULUR (CBSL)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Kamal Healthcare Products Private Limited - (2022-24)				SHRI ANNAMALAI AGENCIES			BASIC FREIGHT		444.140			
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				182, kamban nager, ondipudur pattanam coimbatore-641016			ARTICLE CHARGES		61.00			
Mobile Number :		9790333052		Mobile Number :		9865999956		DOCUMENT CHARGES		70.00		
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		67.81		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
POLY BUNDLE BIG		MEDICINE MATERIAL		6		90.0		90.0				
INVOICE NO.		2528	VALUE	13986.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	19.80	
E-Waybill No		581938516796			REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO						ODA Location :		DOOR DELIVERY
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT	-250.39		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		710.00		
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :		COIMBATORE SULUR		GST (SGST 9% + CGST 9%)		127.80	
Barcode No		13021552-13021557								GRAND TOTAL		838.00
Rupees : Eight Hundred Thirty Eight Only												



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Kamal Healthcare Products Private Limited - (2022-24)				SHRI ANNAMALAI AGENCIES				BASIC FREIGHT		--	
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								DOCUMENT CHARGES		--	
Mobile Number :		9790333052		Mobile Number :		9865999956		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
POLY BUNDLE BIG		MEDICINE MATERIAL		6		90.0		90.0		--	
INVOICE NO.		2528		VALUE		13986.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581938516796									
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		710.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :				GRAND TOTAL		838.00	
Barcode No		13021552-13021557		NORMAL				PLACE OF DELIVERY :		COIMBATORE SULUR	
								Rupees: --			



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								DOCUMENT CHARGES		--	
Mobile Number :		9790333052		Mobile Number :		9865999956		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.			
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BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN						DELIVERY TYPE :			
Barcode No		13021552-13021557						PLACE OF DELIVERY :			
								COIMBATORE SULUR			
								Rupees: --			
								TOTAL FREIGHT			
								710.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								838.00			