07103512601223

10-Jan-2026 6:27PM

TUTICORIN (TCN)

COIMBATORE SULUR (CBSL)

07103512601223

33AAJCS0953J1Z9

PAID (DD)

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.	2528	VALUE	13986.00
E-Waybill No	581938516796		
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	13021552-13021557		

CONSIGNEE :		
SHRI ANNAMALAI AGENCIES		
182, kamban nager, ondipudur pattanam coimbatore-641016		
Mobile Number :	9865999956	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
6	90.0	90.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	COIMBATORE SULUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	444.140
ARTICLE CHARGES	61.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	67.81
FREIGHT SURCHARGE	77.50
VALUE SURCHARGE	20.00
OTHER CHARGES	19.80
DOOR COLLECTION	0.00
DOOR DELIVERY	198.00
DISCOUNT	-250.39
TOTAL FREIGHT	710.00
GST (SGST 9% + CGST 9%)	127.80
GRAND TOTAL	838.00
Rupees : Eight Hundred Thirty Eight Only	

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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	198.00
DISCOUNT	--
TOTAL FREIGHT	710.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	838.00
Rupees: --	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
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Rupees: --	