07103512601225

12-Jan-2026 9:27PM

TUTICORIN (TCN)

PALANI (PLNI)

PAID (DD)

07103512601225

33AAJCS0953J1Z9

CONSIGNOR :			
M.EDISON&COMPANY(P)LTD.			
,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM			
Mobile Number :		**9790027455**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		OIL	
INVOICE NO.	**536**	**VALUE**	72800.00
E-Waybill No	**511939297138**		
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	13025225-13025242		

CONSIGNEE :		
NCS TRADERS		
OTTANCHATRAM-624601		
Mobile Number :	**0000027455**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
18	144.0	144.0
Cus. Spec. Inst : Est. Del. Date : 15-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 :	PALANI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**447.120**
ARTICLE CHARGES	180.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	156.49
FREIGHT SURCHARGE	178.85
VALUE SURCHARGE	36.40
OTHER CHARGES	71.50
DOOR COLLECTION	0.00
DOOR DELIVERY	643.50
DISCOUNT	-0.00
TOTAL FREIGHT	**1784.00**
GST (SGST 9% + CGST 9%)	321.12
GRAND TOTAL	**2105.00**
Rupees : Two Thousand One Hundred Five Only	

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12-Jan-2026 9:27PM

TUTICORIN (TCN)

PALANI (PLNI)

PAID (DD)

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CONSIGNOR :			
M.EDISON&COMPANY(P)LTD.			
,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM			
Mobile Number :		**9790027455**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		OIL	
INVOICE NO.	**536**	**VALUE**	72800.00
E-Waybill No	**511939297138**		
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	13025225-13025242		

CONSIGNEE :		
NCS TRADERS		
OTTANCHATRAM-624601		
Mobile Number :	**0000027455**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
18	144.0	144.0
Cus. Spec. Inst : Est. Del. Date : 15-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 :	PALANI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	643.50
DISCOUNT	--
TOTAL FREIGHT	**1784.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**2105.00**
Rupees: --	

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12-Jan-2026 9:27PM

TUTICORIN (TCN)

PALANI (PLNI)

PAID (DD)

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CONSIGNOR :			
M.EDISON&COMPANY(P)LTD.			
,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM			
Mobile Number :		**9790027455**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		OIL	
INVOICE NO.	**536**	**VALUE**	72800.00
E-Waybill No	**511939297138**		
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	13025225-13025242		

CONSIGNEE :		
NCS TRADERS		
OTTANCHATRAM-624601		
Mobile Number :	**0000027455**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
18	144.0	144.0
Cus. Spec. Inst : Est. Del. Date : 15-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 :	PALANI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	643.50
DISCOUNT	--
TOTAL FREIGHT	**1784.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**2105.00**
Rupees: --	

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12-Jan-2026 9:29PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)

07103512601226

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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.	2542	VALUE	27216.00
E-Waybill No	541939334236		
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	13025001-13025020		

CONSIGNEE :		
MAHIMA HEALTH CARE		
BANGALORE-560069		
Mobile Number :	9845900794	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
20	400.0	400.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Jayangar East	
ODA Km :	40.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALURU HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	3643.370
ARTICLE CHARGES	200.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	362.11
FREIGHT SURCHARGE	413.83
VALUE SURCHARGE	20.00
OTHER CHARGES	39.69
DOOR COLLECTION	0.00
DOOR DELIVERY	396.90
DISCOUNT	-2608.78
TOTAL FREIGHT	2542.00
GST (SGST 9% + CGST 9%)	457.56
GRAND TOTAL	3000.00
Rupees : Three Thousand Only	

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12-Jan-2026 9:29PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)

07103512601226

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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.	2542	VALUE	27216.00
E-Waybill No	541939334236		
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	13025001-13025020		

CONSIGNEE :		
MAHIMA HEALTH CARE		
BANGALORE-560069		
Mobile Number :	9845900794	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
20	400.0	400.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Jayangar East	
ODA Km :	40.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALURU HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	396.90
DISCOUNT	--
TOTAL FREIGHT	2542.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	3000.00
Rupees: --	

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12-Jan-2026 9:29PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)

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,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.	2542	VALUE	27216.00
E-Waybill No	541939334236		
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	13025001-13025020		

CONSIGNEE :		
MAHIMA HEALTH CARE		
BANGALORE-560069		
Mobile Number :	9845900794	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
20	400.0	400.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Jayangar East	
ODA Km :	40.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALURU HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	396.90
DISCOUNT	--
TOTAL FREIGHT	2542.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	3000.00
Rupees: --	