



07103512601227

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07103512601227

12-Jan-2026 9:31PM

TUTICORIN (TCN)

POLLACHI (PLC)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Kamal Healthcare Products Private Limited - (2022-24)				MUTHUPHARMA & SURGICALS			BASIC FREIGHT	1299.680			
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				Cc 21,B Colony,Mahalingapuram, pollachi Coimbatore-642002			ARTICLE CHARGES	316.00			
Mobile Number :		9790333052		Mobile Number :		9443194548		DOCUMENT CHARGES	70.00		
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	299.70		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
POLY BUNDLE BIG		MEDICINE MATERIAL		30		300.0		300.0			
INVOICE NO.		2546	VALUE	30586.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	44.55	
E-Waybill No		581939337998			REMARKS:				DOOR COLLECTION	0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	445.50	
Customer LR Copy Required :					ODA Km :				DISCOUNT	-443.39	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2400.00	
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :		POLLACHI		GST (SGST 9% + CGST 9%)		432.00
Barcode No		13025021-13025050							GRAND TOTAL		2832.00
Rupees : Two Thousand Eight Hundred Thirty Two Only											



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								DOCUMENT CHARGES		--	
Mobile Number : 9790333052				Mobile Number : 9443194548				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				30		300.0 300.0	
INVOICE NO. 2546				VALUE 30586.00				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 581939337998											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :				ODA Location :				ODA Km : 0.00		TOTAL FREIGHT 2400.00	
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 : POLLACHI				GRAND TOTAL 2832.00			
Barcode No 13025021-13025050								Rupees: --			



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Kamal Healthcare Products Private Limited - (2022-24)				MUTHUPHARMA & SURGICALS			BASIC FREIGHT		--		
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							DOCUMENT CHARGES		--		
Mobile Number :		9790333052		Mobile Number :		9443194548		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		30		300.0		300.0			
INVOICE NO.		2546		VALUE		30586.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581939337998								--	
										DOOR COLLECTION	
										445.50	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		2400.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		2832.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
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Barcode No		13025021-13025050									