



07103512601229

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07103512601229

12-Jan-2026 9:33PM

TUTICORIN (TCN)

POLLACHI (PLC)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Kamal Healthcare Products Private Limited - (2022-24)				MUTHUPHARMA & SURGICALS			BASIC FREIGHT		2929.310		
,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		300.00		
Mobile Number :		9790333052		Mobile Number :		9443194548		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		310.71	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE BIG		MEDICINE MATERIAL		30		600.0		600.0		355.09	
INVOICE NO.		2541		VALUE		72450.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		561939333523								36.23	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		39.60	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY		396.00	
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		REMARKS:				DISCOUNT		-2041.58	
Barcode No		13025066-13025095		ODA Location :				TOTAL FREIGHT		2400.00	
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		432.00	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2832.00	
				PLACE OF DELIVERY :		POLLACHI		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		600.0		600.0			
INVOICE NO. 2541		VALUE 72450.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No 561939333523											
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				OTHER CHARGES		--	
				ODA Location :				DOOR COLLECTION		--	
				ODA Km : 0.00				DOOR DELIVERY		396.00	
				DELIVERY TYPE : NORMAL				DISCOUNT		--	
Customer LR Copy Required :				PLACE OF DELIVERY : POLLACHI				TOTAL FREIGHT		2400.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN						GRAND TOTAL		2832.00	
Barcode No 13025066-13025095								Rupees: --			



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Mobile Number :		9790333052		Mobile Number :		9443194548		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
POLY BUNDLE BIG		MEDICINE MATERIAL		30		600.0	600.0	VALUE SURCHARGE	--	
INVOICE NO.	2541	VALUE	72450.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	561939333523			REMARKS:					DOOR COLLECTION	--
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BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			ODA Km :		0.00	GST (SGST 6% + CGST 6%)		--	
Barcode No	13025066-13025095			DELIVERY TYPE :		NORMAL	GRAND TOTAL		2832.00	
				PLACE OF DELIVERY :		POLLACHI			Rupees: --	