



07103512601227

33AAJCS0953J1Z9

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.		FREIGHT SURCHARGE	
POLY BUNDLE BIG		MEDICINE MATERIAL		30		300.0		300.0		342.52	
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		VALUE SURCHARGE	
E-Waybill No		581939337998								20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		44.55	
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		445.50	
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		REMARKS:				DISCOUNT		-443.39	
Barcode No		13025021-13025050		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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PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				MUTHUPHARMA & SURGICALS				BASIC FREIGHT		--	
,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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9790333052		Mobile Number :		9443194548		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		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					
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		2400.00	
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 :				NORMAL		GRAND TOTAL	
Barcode No		13025021-13025050		PLACE OF DELIVERY :				POLLACHI		2832.00	
								Rupees: --			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				MUTHUPHARMA & SURGICALS				BASIC FREIGHT		--	
,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		--	
Mobile Number : 9790333052				Mobile Number : 9443194548				DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
								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		OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								2400.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								2832.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
				ODA Location :							
				ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				POLLACHI			
BOOKING OFFICE :				NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN				Rupees: --			
Barcode No				13025021-13025050							



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TUTICORIN (TCN)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				Ora Care				BASIC FREIGHT		2649.600	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				GROUND FLOOR, 132, LIG, NH1 AMBEDKAR, STREET, MARAIMALAI NAGAR,, Kancheepuram, Tamil Nadu, 603209,,K-603209				ARTICLE CHARGES		143.00	
Mobile Number :		9790333052		Mobile Number :		9566666635		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		217.35	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE BIG		MEDICINE MATERIAL		15		300.0		300.0		248.40	
INVOICE NO.		2544		VALUE		19020.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		561939337244								20.00	
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				REMARKS:				OTHER CHARGES		29.70	
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		ODA Location :				DOOR COLLECTION		0.00	
Barcode No		13025051-13025065		ODA Km :		0.00		DOOR DELIVERY		297.00	
				DELIVERY TYPE :		NORMAL		DISCOUNT		-2028.60	
				PLACE OF DELIVERY :		CHENNAI MARAIMALAI NAGAR		TOTAL FREIGHT		1650.00	
								GST (SGST 9% + CGST 9%)		297.00	
								GRAND TOTAL		1947.00	
								Rupees : One Thousand Nine Hundred Fourty Seven Only			



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TUTICORIN (TCN)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				Ora Care				BASIC FREIGHT		--	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				GROUND FLOOR, 132, LIG, NH1 AMBEDKAR, STREET, MARAIMALAI NAGAR,, Kancheepuram, Tamil Nadu, 603209,,K-603209				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9790333052		Mobile Number :		9566666635		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		15		300.0		300.0			
INVOICE NO.		2544		VALUE		19020.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		561939337244									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								1650.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)			
								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
								1947.00			
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN						Rupees: --			
Barcode No		13025051-13025065									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				Ora Care				BASIC FREIGHT		--	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				GROUND FLOOR, 132, LIG, NH1 AMBEDKAR, STREET, MARAIMALAI NAGAR,, Kancheepuram, Tamil Nadu, 603209,,K-603209				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9790333052		Mobile Number :		9566666635		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		15		300.0		300.0			
INVOICE NO.		2544		VALUE		19020.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		561939337244									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								1650.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								1947.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN									
Barcode No		13025051-13025065									

