

07103512601278

23-Jan-2026 8:26PM

TUTICORIN (TCN)

CHENNAI PARRYS (CHPS)

PAID (DD)



07103512601278

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				HEMA MEDICALS			BASIC FREIGHT		6801.610	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				CHENNAI-600003			ARTICLE CHARGES		300.00	
Mobile Number : 9790333052				Mobile Number : 9840149642			DOCUMENT CHARGES		70.00	
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		387.97	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		443.39	
POLY BUNDLE BIG		MEDICINE MATERIAL		30	750.0	750.0	VALUE SURCHARGE		30.11	
INVOICE NO.	2638	VALUE	60228.00	Cus. Spec. Inst : Est. Del. Date : 27-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	59.40
E-Waybill No	511944223272			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	594.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-5693.12
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	3000.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	540.00
Barcode No	13021871-13021900			CHENNAI PARRYS					GRAND TOTAL	3540.00
Rupees : Three Thousand Five Hundred Forty Only										

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Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--	
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