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07103512601465
04-Mar-2026 9:37PM
TUTICORIN (TCN)
CHENNAI MADURAVOYAL (CHML)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Kamal Healthcare Products Private Limited - (2022-24)				JPS MARKETING			BASIC FREIGHT		589.950		
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				2, 1, Dage Tower, Bazaar Road Collector Nager, chennai-600037			ARTICLE CHARGES		55.00		
Mobile Number :		9790333052		Mobile Number :		8939822261		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		117.73	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
POLY BUNDLE BIG		MEDICINE MATERIAL		5		75.0		75.0			
INVOICE NO.		3147	VALUE	12726.00	Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	16.60
E-Waybill No		541966280197								REMARKS:	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	149.40	
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT	-253.58	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		900.00	
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :		CHENNAI HUB		GST (SGST 9% + CGST 9%)		162.00
Barcode No		13449011-13449015							GRAND TOTAL		1062.00
Rupees : One Thousand Sixty Two Only											



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Kamal Healthcare Products Private Limited - (2022-24)				JPS MARKETING				BASIC FREIGHT		--	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				2, 1, Dage Tower, Bazaar Road Collector Nager, chennai-600037				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9790333052		Mobile Number :		8939822261		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.		VALUE SURCHARGE	
POLY BUNDLE BIG		MEDICINE MATERIAL		5		75.0		75.0			
INVOICE NO.	3147	VALUE	12726.00	Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	541966280197										
Seal Required Invoice : NO				Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		900.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			DELIVERY TYPE :		NORMAL		GRAND TOTAL		1062.00	
Barcode No	13449011-13449015			PLACE OF DELIVERY :		CHENNAI HUB		Rupees: --			



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Kamal Healthcare Products Private Limited - (2022-24)				JPS MARKETING			BASIC FREIGHT	--			
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				2, 1, Dage Tower, Bazaar Road Collector Nager, chennai-600037			ARTICLE CHARGES	--			
Mobile Number :		9790333052		Mobile Number :		8939822261		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		5	75.0	75.0		VALUE SURCHARGE	--		
INVOICE NO.	3147	VALUE	12726.00	Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	541966280197			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	TOTAL FREIGHT	
Customer LR Copy Required :				ODA Km :					0.00	DOOR DELIVERY	149.40
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	DISCOUNT	--
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					CHENNAI HUB	GST (SGST 9% + CGST 9%)	--
Barcode No	13449011-13449015			Rupees: --					GRAND TOTAL	1062.00	