

07103512601465

04-Mar-2026 9:37PM

TUTICORIN (TCN)

CHENNAI MADURAVOYAL (CHML)

PAID (DD)



07103512601465

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)		JPS MARKETING			<b>BASIC FREIGHT</b>	<b>589.950</b>
,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	
E-Waybill No	541966280197		REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	
Customer LR Copy Required :			ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		NORMAL	
<b>BOOKING OFFICE :</b>	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		PLACE OF DELIVERY :		CHENNAI HUB	
<b>Barcode No</b>	13449011-13449015					
					<b>TOTAL FREIGHT</b>	<b>900.00</b>
					<b>GST (SGST 9% + CGST 9%)</b>	162.00
					<b>GRAND TOTAL</b>	<b>1062.00</b>
Rupees : One Thousand Sixty Two Only						

07103512601465

04-Mar-2026 9:37PM

TUTICORIN (TCN)

CHENNAI MADURAVOYAL (CHML)

PAID (DD)



07103512601465

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)		JPS MARKETING			<b>BASIC FREIGHT</b>	<b>--</b>
,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.	
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		REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	
Customer LR Copy Required :			ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		NORMAL	
<b>BOOKING OFFICE :</b>	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		PLACE OF DELIVERY :		CHENNAI HUB	
<b>Barcode No</b>	13449011-13449015					
					<b>TOTAL FREIGHT</b>	<b>900.00</b>
					<b>GST (SGST 9% + CGST 9%)</b>	--
					<b>GRAND TOTAL</b>	<b>1062.00</b>
Rupees: --						

07103512601465

04-Mar-2026 9:37PM

TUTICORIN (TCN)

CHENNAI MADURAVOYAL (CHML)

PAID (DD)



07103512601465

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)		JPS MARKETING			<b>BASIC FREIGHT</b>	<b>--</b>
,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.	
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		REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	
Customer LR Copy Required :			ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		NORMAL	
<b>BOOKING OFFICE :</b>	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		PLACE OF DELIVERY :		CHENNAI HUB	
<b>Barcode No</b>	13449011-13449015					
					<b>TOTAL FREIGHT</b>	<b>900.00</b>
					<b>GST (SGST 9% + CGST 9%)</b>	--
					<b>GRAND TOTAL</b>	<b>1062.00</b>
Rupees: --						