

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			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.	FREIGHT SURCHARGE		134.55	
POLY BUNDLE BIG		MEDICINE MATERIAL		5	75.0	75.0	VALUE SURCHARGE		20.00	
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:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	149.40
Customer LR Copy Required :				ODA Km :					DISCOUNT	-253.58
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	900.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	162.00
Barcode No	13449011-13449015			GRAND TOTAL					1062.00	
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			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 :					DOOR DELIVERY	149.40
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	900.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13449011-13449015			GRAND TOTAL					1062.00	
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			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 :					DOOR DELIVERY	149.40
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	900.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13449011-13449015			GRAND TOTAL					1062.00	
Rupees: --										