

07103512601466

04-Mar-2026 9:42PM

TUTICORIN (TCN)

CUDDALORE TOWN (CUDT)

PAID (DD)



07103512601466

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)		NALAM HOSPITAL SUPPLIER			<b>BASIC FREIGHT</b>	<b>1022.980</b>	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM		67, SUBBURAYALU NAGAR EXTN, THIRUPAPULIYUR, Cuddalore, Tamil Nadu, 607002-607002			ARTICLE CHARGES	109.00	
Mobile Number :	9790333052	Mobile Number :	9965939273		DOCUMENT CHARGES	70.00	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	174.13	
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
POLY BUNDLE BIG	MEDICINE MATERIAL		11	165.0	165.0		
INVOICE NO.	3149	VALUE	20832.00		Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	25.00
E-Waybill No	561966281802					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:	DOOR DELIVERY	225.00
Customer LR Copy Required :						DISCOUNT	-525.46
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						<b>TOTAL FREIGHT</b>	<b>1320.00</b>
<b>BOOKING OFFICE :</b>	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN					GST (SGST 9% + CGST 9%)	237.60
<b>Barcode No</b>	13212001-13212011					<b>GRAND TOTAL</b>	<b>1558.00</b>
Rupees : One Thousand Five Hundred Fifty Eight Only							

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