



07103512601466

33AAJCS0953J1Z9

07103512601466

04-Mar-2026 9:42PM

TUTICORIN (TCN)

CUDDALORE TOWN (CUDT)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				NALAM HOSPITAL SUPPLIER				BASIC FREIGHT		1022.980	
,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.		FREIGHT SURCHARGE	
POLY BUNDLE BIG		MEDICINE MATERIAL		11		165.0		165.0		VALUE SURCHARGE	
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			
E-Waybill No		561966281802									
Seal Required Invoice :		NO									
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		ODA Location :							
Barcode No		13212001-13212011		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CUDDALORE TOWN					
				TOTAL FREIGHT							
				1320.00							
				GST (SGST 9% + CGST 9%)							
				237.60							
				GRAND TOTAL							
				1558.00							
				Rupees : One Thousand Five Hundred Fifty Eight Only							



07103512601466

33AAJCS0953J1Z9

07103512601466

04-Mar-2026 9:42PM

TUTICORIN (TCN)

CUDDALORE TOWN (CUDT)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				NALAM HOSPITAL SUPPLIER				BASIC FREIGHT		--	
,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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9790333052		Mobile Number :		9965939273		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.		--	
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			
E-Waybill No		561966281802									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY			
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :		NORMAL		DISCOUNT			
Barcode No		13212001-13212011		PLACE OF DELIVERY :		CUDDALORE TOWN		TOTAL FREIGHT			
								1320.00			
								GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								1558.00			
								Rupees: --			



07103512601466

33AAJCS0953J1Z9

07103512601466

04-Mar-2026 9:42PM

TUTICORIN (TCN)

CUDDALORE TOWN (CUDT)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				NALAM HOSPITAL SUPPLIER				BASIC FREIGHT		--	
,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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9790333052		Mobile Number :		9965939273		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
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			
E-Waybill No		561966281802						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								1320.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								1558.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN									
Barcode No		13212001-13212011									