

07103512601467

04-Mar-2026 9:48PM

TUTICORIN (TCN)

TRICHY WORiyUR (TRYW)

PAID (DD)



07103512601467

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Kamal Healthcare Products Private Limited - (2022-24)				TEAM SURGICALS			BASIC FREIGHT		241.500		
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				4, NACHIAR ROAD, TRICHY-620003			ARTICLE CHARGES		50.00		
Mobile Number : 9790333052				Mobile Number : 9940333681			DOCUMENT CHARGES		70.00		
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		84.53		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		96.60		
POLY BUNDLE BIG		MEDICINE MATERIAL		5	75.0	75.0	VALUE SURCHARGE		20.00		
INVOICE NO.	3145	VALUE	12159.00	Cus. Spec. Inst : Est. Del. Date : 06-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	17.70	
E-Waybill No	561966281224			REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	159.30	
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT		740.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)		133.20
Barcode No	13449016-13449020			TRICHY WORiyUR					GRAND TOTAL		873.00
Rupees : Eight Hundred Seventy Three Only											

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Mobile Number : 9790333052				Mobile Number : 9940333681			DOCUMENT CHARGES		--		
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--		
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