

07103512601471

05-Mar-2026 7:31PM

TUTICORIN (TCN)

MADURAI SELLUR (MDSL)

PAID (DD)



07103512601471

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				SRI NALLU PHARMA				BASIC FREIGHT		172.500
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				MADURAI-625002				ARTICLE CHARGES		100.00
Mobile Number : 9790333052				Mobile Number : 8754205599				DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		60.38
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		69.00	
POLY BUNDLE BIG		MEDICINE MATERIAL		10	100.0	100.0	VALUE SURCHARGE		20.00	
INVOICE NO.	3150	VALUE	12653.00	Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	591966282763			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						
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : MADURAI NORTH						
Barcode No	13449001-13449010									
								OTHER CHARGES		20.80
								DOOR COLLECTION		0.00
								DOOR DELIVERY		187.20
								DISCOUNT		-0.00
								TOTAL FREIGHT		700.00
								GST (SGST 9% + CGST 9%)		126.00
								GRAND TOTAL		826.00
								Rupees : Eight Hundred Twenty Six Only		

07103512601471

05-Mar-2026 7:31PM

TUTICORIN (TCN)

MADURAI SELLUR (MDSL)

PAID (DD)



07103512601471

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				SRI NALLU PHARMA				BASIC FREIGHT		--
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				MADURAI-625002				ARTICLE CHARGES		--
Mobile Number : 9790333052				Mobile Number : 8754205599				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		10	100.0	100.0	VALUE SURCHARGE		--	
INVOICE NO.	3150	VALUE	12653.00	Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	591966282763			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						
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : MADURAI NORTH						
Barcode No	13449001-13449010									
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		187.20
								DISCOUNT		--
								TOTAL FREIGHT		700.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		826.00
								Rupees : --		

07103512601471

05-Mar-2026 7:31PM

TUTICORIN (TCN)

MADURAI SELLUR (MDSL)

PAID (DD)



07103512601471

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				SRI NALLU PHARMA				BASIC FREIGHT		--
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				MADURAI-625002				ARTICLE CHARGES		--
Mobile Number : 9790333052				Mobile Number : 8754205599				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		10	100.0	100.0	VALUE SURCHARGE		--	
INVOICE NO.	3150	VALUE	12653.00	Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	591966282763			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						
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : MADURAI NORTH						
Barcode No	13449001-13449010									
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		187.20
								DISCOUNT		--
								TOTAL FREIGHT		700.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		826.00
								Rupees : --		