

07103512601480

07-Mar-2026 8:51 PM

TUTICORIN (TCN)

KARUR (KRR)

PAID (DD)



07103512601480

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Kamal Healthcare Products Private Limited - (2022-24)				KARUR SCIENTIFIC SERVICES			BASIC FREIGHT		233.450		
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				24, GHAIRAMAN RAMANUJAR STREET, KARUR-639001-639001			ARTICLE CHARGES		36.00		
Mobile Number : 9790333052				Mobile Number : 9600983534			DOCUMENT CHARGES		70.00		
Email Id: no@gmail.com				Email Id: karur@gmail.com			DIESEL HIKE CHARGES		81.71		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		93.38		
POLY BUNDLE BIG		MEDICINE MATERIAL		7	70.0	70.0	VALUE SURCHARGE		20.00		
INVOICE NO.	3195	VALUE	15141.00	Cus. Spec. Inst : Est. Del. Date : 10-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	16.50	
E-Waybill No	531968208420			REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	148.50	
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		700.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)		126.00
Barcode No	13668597-13668603								GRAND TOTAL		826.00
Rupees : Eight Hundred Twenty Six Only											

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