

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.	
POLY BUNDLE BIG	MEDICINE MATERIAL		7	70.0	70.0	
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	
E-Waybill No	531968208420		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 :		KARUR	
Barcode No	13668597-13668603					
					TOTAL FREIGHT	700.00
					GST (SGST 9% + CGST 9%)	126.00
					GRAND TOTAL	826.00
Rupees : Eight Hundred Twenty Six Only						

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Email Id:	no@gmail.com	Email Id:	karur@gmail.com		DIESEL HIKE CHARGES	--
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