07103512601480

07-Mar-2026 8:51PM

TUTICORIN (TCN)

KARUR (KRR)

07103512601480

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
Kamal Healthcare Products Private Limited - (2022-24)			
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM			
Mobile Number :		9790333052	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
POLY BUNDLE BIG		MEDICINE MATERIAL	
INVOICE NO.	3195	VALUE	15141.00
E-Waybill No	531968208420		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		
Barcode No	13668597-13668603		

CONSIGNEE :			
KARUR SCIENTIFIC SERVICES			
24, GHAIRAMAN RAMANUJAR STREET, KARUR-639001-639001			
Mobile Number :	9600983534		
Email Id:	karur@gmail.com		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
7	70.0	70.0	
Cus. Spec. Inst : Est. Del. Date : 10-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	KARUR		

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	233.450
ARTICLE CHARGES	36.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	81.71
FREIGHT SURCHARGE	93.38
VALUE SURCHARGE	20.00
OTHER CHARGES	16.50
DOOR COLLECTION	0.00
DOOR DELIVERY	148.50
DISCOUNT	-0.00
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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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	148.50
DISCOUNT	--
TOTAL FREIGHT	700.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	826.00

Rupees: --

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
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Rupees: --