

07103512601481

07-Mar-2026 8:56PM

TUTICORIN (TCN)

DINDIGUL MAIN (DGM)

PAID (DD)



07103512601481

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)		NATIONAL HOSPITAL SUPPLIERS			<b>BASIC FREIGHT</b>	<b>652.050</b>
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM		V.M.R. PATTI DINDIGUL, AMC ROAD, DINDIGUL-624001			ARTICLE CHARGES	169.00
Mobile Number :	9790333052	Mobile Number :	9842410988		DOCUMENT CHARGES	70.00
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	228.22
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
POLY BUNDLE BIG	MEDICINE MATERIAL		18	270.0	270.0	
INVOICE NO.	3193	VALUE	39517.00		Cus. Spec. Inst : Est. Del. Date : 10-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No	581968188309		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 :		DINDIGUL MAIN	
Barcode No	13668579-13668596					
					OTHER CHARGES	40.00
					DOOR COLLECTION	0.00
					DOOR DELIVERY	360.00
					DISCOUNT	-0.00
					<b>TOTAL FREIGHT</b>	<b>1800.00</b>
					GST (SGST 9% + CGST 9%)	324.00
					<b>GRAND TOTAL</b>	<b>2124.00</b>
					Rupees : Two Thousand One Hundred Twenty Four Only	

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Barcode No	13668579-13668596					
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					DOOR COLLECTION	--
					DOOR DELIVERY	360.00
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					GST (SGST 9% + CGST 9%)	--
					<b>GRAND TOTAL</b>	<b>2124.00</b>
					Rupees : --	

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