

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			BASIC FREIGHT		652.050		
,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.	FREIGHT SURCHARGE		260.82		
POLY BUNDLE BIG		MEDICINE MATERIAL		18	270.0	270.0	VALUE SURCHARGE		20.00		
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					OTHER CHARGES	40.00	
E-Waybill No	581968188309			REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	360.00	
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		1800.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)		324.00
Barcode No	13668579-13668596			DINDIGUL MAIN					GRAND TOTAL		2124.00
Rupees : Two Thousand One Hundred Twenty Four Only											

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