

07103512601515

17-Mar-2026 7:34PM

TUTICORIN (TCN)

DINDIGUL MAIN (DGM)

PAID (DD)



07103512601515

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|--|----------------|-------------|--|-------------------------|---------|
| Kamal Healthcare Products Private Limited - (2022-24) | | SRI KARPAGA HOSPITAL SUPPLIERS | | | BASIC FREIGHT | 405.720 | |
| ,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM | | 43/44 A1 NORTH CAR ST, DINDIGUL-624001 | | | ARTICLE CHARGES | 180.00 | |
| Mobile Number : | 9790333052 | Mobile Number : | 0442627876 | | DOCUMENT CHARGES | 70.00 | |
| Email Id: | no@gmail.com | Email Id: | no@gmail.com | | DIESEL HIKE CHARGES | 142.00 | |
| GOODS DESCRIPTION | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | | |
| POLY BUNDLE BIG | MEDICINE MATERIAL | | 12 | 168.0 | 168.0 | | |
| INVOICE NO. | 3234 | VALUE | 40793.00 | | Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | OTHER CHARGES | 22.00 |
| E-Waybill No | 551973491008 | | | | | DOOR COLLECTION | 0.00 |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | REMARKS: | DOOR DELIVERY | 198.00 |
| Customer LR Copy Required : | | | | | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | | TOTAL FREIGHT | 1200.00 |
| BOOKING OFFICE : | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN | | | | | GST (SGST 9% + CGST 9%) | 216.00 |
| Barcode No | 13668883-13668894 | | | | | GRAND TOTAL | 1416.00 |
| Rupees : One Thousand Four Hundred Sixteen Only | | | | | | | |

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