

07103512601538

20-Mar-2026 6:25PM

TUTICORIN (TCN)

NAGERCOIL (NGK)

PAID (DD)



07103512601538

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				ABDUL KHADIR HOSPITAL				<b>BASIC FREIGHT</b>		<b>149.500</b>
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				28A/ 2/1, MELA PUTHU ST, NAGERCOIL-629002				ARTICLE CHARGES		98.00
Mobile Number :		9790333052		Mobile Number :		9442384488		DOCUMENT CHARGES		70.00
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES		52.33
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		59.80	
POLY BUNDLE BIG		MEDICINE MATERIAL		10	100.0	100.0	VALUE SURCHARGE		20.00	
INVOICE NO.	3274	VALUE	21000.00	Cus. Spec. Inst : Est. Del. Date : 24-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521975398500			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :						
Barcode No	13449833-13449842			NAGERCOIL						
								OTHER CHARGES		25.00
								DOOR COLLECTION		0.00
								DOOR DELIVERY		225.00
								DISCOUNT		-0.00
								<b>TOTAL FREIGHT</b>		<b>700.00</b>
								GST (SGST 9% + CGST 9%)		126.00
								<b>GRAND TOTAL</b>		<b>826.00</b>
								Rupees : Eight Hundred Twenty Six Only		

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								DOOR COLLECTION		--
								DOOR DELIVERY		225.00
								DISCOUNT		--
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								<b>GRAND TOTAL</b>		<b>826.00</b>
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