

07103512601539

20-Mar-2026 6:30PM

TUTICORIN (TCN)

KANCHIPURAM (KCPM)

PAID (DD)



07103512601539

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)		S. S PHARMA			BASIC FREIGHT	1769.850	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM		KANCHIPURAM-631501			ARTICLE CHARGES	40.00	
Mobile Number :	9790333052	Mobile Number :	9884699215		DOCUMENT CHARGES	70.00	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	258.10	
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
POLY BUNDLE BIG	MEDICINE MATERIAL		9	225.0	225.0		
INVOICE NO.	3275	VALUE	48353.00		Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	27.50
E-Waybill No	511975397546					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:	DOOR DELIVERY	247.50
Customer LR Copy Required :						DISCOUNT	-1032.41
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						TOTAL FREIGHT	1700.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN					GST (SGST 9% + CGST 9%)	306.00
Barcode No	13449843-13449851					GRAND TOTAL	2006.00
Rupees : Two Thousand Six Only							

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