

07103512601542

20-Mar-2026 6:44PM

TUTICORIN (TCN)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)



07103512601542

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				RAM KUMAR SURGICALS			BASIC FREIGHT		11358.540	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				COIMBATORE-641030			ARTICLE CHARGES		400.00	
Mobile Number : 9790333052				Mobile Number : 9842219649			DOCUMENT CHARGES		70.00	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		711.43	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		813.06	
POLY BUNDLE BIG		MEDICINE MATERIAL		60	2100.0	2100.0	VALUE SURCHARGE		72.77	
INVOICE NO.	3273	VALUE	145530.00	Cus. Spec. Inst : Est. Del. Date : 21-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	90.00
E-Waybill No	501975282182			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	900.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-9325.88
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	5100.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	918.00
Barcode No	13461396-13461455			GRAND TOTAL					6018.00	
Rupees : Six Thousand Eighteen Only										

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Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
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