

07103512601549

23-Mar-2026 8:29PM

TUTICORIN (TCN)

POLLACHI (PLC)

PAID (DD)



07103512601549

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)		MUTHUPHARMA & SURGICALS			BASIC FREIGHT	1173.000	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM		Cc 21,B Colony,Mahalingapuram, pollachi Coimbatore-642002			ARTICLE CHARGES	55.00	
Mobile Number :	9790333052	Mobile Number :	9443194548		DOCUMENT CHARGES	70.00	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	171.06	
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
POLY BUNDLE BIG	MEDICINE MATERIAL		10	250.0	250.0		
INVOICE NO.	3287	VALUE	31500.00		Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	25.00
E-Waybill No	581976659516					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:	DOOR DELIVERY	225.00
Customer LR Copy Required :						DISCOUNT	-684.25
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						TOTAL FREIGHT	1250.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN					GST (SGST 9% + CGST 9%)	225.00
Barcode No	13212442-13212451					GRAND TOTAL	1475.00
Rupees : One Thousand Four Hundred Seventy Five Only							

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