

07103512601555

24-Mar-2026 8:17PM

TUTICORIN (TCN)

THENI (TNI)

PAID (DD)



07103512601555

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				THENI NATTATHI KSHATRIYA KULA HINDU KADARGAL			<b>BASIC FREIGHT</b>		<b>217.350</b>	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				12,VVHITE HOUSE ST, THENI-625531			ARTICLE CHARGES		65.00	
Mobile Number : 9790333052				Mobile Number : 1000333052			DOCUMENT CHARGES		70.00	
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		76.07	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		86.94	
CARTON BOX		MEDICINE MATERIAL		10	90.0	90.0	VALUE SURCHARGE		20.00	
INVOICE NO.	3298	VALUE	31238.00	Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	16.50
E-Waybill No	571977351098			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	148.50
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					<b>TOTAL FREIGHT</b>	<b>700.00</b>
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	126.00
Barcode No	13461463-13461472			GRAND TOTAL					<b>826.00</b>	
Rupees : Eight Hundred Twenty Six Only										

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