

07103512601562

25-Mar-2026 9:03PM

TUTICORIN (TCN)

VILLUPURAM BYE PASS (VPMB)

PAID (DD)



07103512601562

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				MONICA AGENCIES				<b>BASIC FREIGHT</b>		<b>667.920</b>
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				15, Ms Complex, Hospital Road Villupuram-605602				ARTICLE CHARGES		80.00
Mobile Number : 9790333052				Mobile Number : 7305262993				DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		159.39
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		182.16	
POLY BUNDLE BIG		MEDICINE MATERIAL		8	120.0	120.0	VALUE SURCHARGE		20.00	
INVOICE NO.	3300	VALUE	16317.00	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	501977987355			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : VILLUPURAM BYE PASS						
Barcode No	13668926-13668933									
								OTHER CHARGES		16.50
								DOOR COLLECTION		0.00
								DOOR DELIVERY		148.50
								DISCOUNT		-212.52
								<b>TOTAL FREIGHT</b>		<b>1132.00</b>
								GST (SGST 9% + CGST 9%)		203.76
								<b>GRAND TOTAL</b>		<b>1336.00</b>
								Rupees : One Thousand Three Hundred Thirty Six Only		

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								DOOR DELIVERY		148.50
								DISCOUNT		--
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