

07103512601566

27-Mar-2026 6:31 PM

TUTICORIN (TCN)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)



07103512601566

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				VIRUDHUNAGAR HINDU NADARS CHARITABLE SOCIETY				<b>BASIC FREIGHT</b>		<b>82.800</b>
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				NO.1706, GROUND FLOOR, SOUTHFACING, K.K.S.S.N. NAGAR, ROSALPATTI, VIRUDHUNAGAR-626001-626001				ARTICLE CHARGES		60.00
Mobile Number : 9790333052				Mobile Number : 9585421394				DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		28.98
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
POLY BUNDLE BIG		MEDICINE MATERIAL		6		60.0		60.0		
INVOICE NO.	3317	VALUE	14364.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	561979180202			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 : VIRUDHUNAGAR TOWN						
Barcode No	13461521-13461526									
								OTHER CHARGES		16.50
								DOOR COLLECTION		0.00
								DOOR DELIVERY		148.50
								DISCOUNT		-0.00
								<b>TOTAL FREIGHT</b>		<b>460.00</b>
								GST (SGST 9% + CGST 9%)		82.80
								<b>GRAND TOTAL</b>		<b>543.00</b>
								Rupees : Five Hundred Fourty Three Only		

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								DOOR COLLECTION		--
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