

07103512601566

27-Mar-2026 6:31PM

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. | FREIGHT SURCHARGE       |                      | 33.12         |               |
| POLY BUNDLE BIG  |   | MEDICINE MATERIAL       |          | 6  | 60.0        | 60.0       | VALUE SURCHARGE         |                      | 20.00         |               |
| 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   |                         |          |  |             |            |                         |                      |               |               |
|  |   |                         |          |  |             |            | <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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|--|---|-------------------------|----------|--|-------------|------------|-------------------------|----------------------|---------------|--------|
| Kamal Healthcare Products Private Limited - (2022-24)  |   |                         |          | VIRUDHUNAGAR HINDU NADARS CHARITABLE SOCIETY   |             |            |                         | <b>BASIC FREIGHT</b> |               | --     |
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| Mobile Number : 9790333052   |   |                         |          | Mobile Number : 9585421394   |             |            |                         | DOCUMENT CHARGES     |               | --     |
| Email Id: no@gmail.com   |   |                         |          | Email Id:  |             |            |                         | DIESEL HIKE CHARGES  |               | --     |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN         |          | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       |                      | --            |        |
| POLY BUNDLE BIG  |   | MEDICINE MATERIAL       |          | 6  | 60.0        | 60.0       | VALUE SURCHARGE         |                      | --            |        |
| 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   |                         |          |  |             |            |                         |                      |               |        |
|  |   |                         |          |  |             |            | <b>TOTAL FREIGHT</b>    |                      | <b>460.00</b> |        |
|  |   |                         |          |  |             |            | GST (SGST 9% + CGST 9%) |                      | --            |        |
|  |   |                         |          |  |             |            | <b>GRAND TOTAL</b>      |                      | <b>543.00</b> |        |
| Rupees : --  |   |                         |          |  |             |            |                         |                      |               |        |

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| 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   |                         |          |  |             |            |                         |                      |               |        |
|  |   |                         |          |  |             |            | <b>TOTAL FREIGHT</b>    |                      | <b>460.00</b> |        |
|  |   |                         |          |  |             |            | GST (SGST 9% + CGST 9%) |                      | --            |        |
|  |   |                         |          |  |             |            | <b>GRAND TOTAL</b>      |                      | <b>543.00</b> |        |
| Rupees : --  |   |                         |          |  |             |            |                         |                      |               |        |