

07103512601567

27-Mar-2026 6:38PM

TUTICORIN (TCN)

KARUR (KRR)

PAID (DD)



07103512601567

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
KAMAL HEALTHCARE PRODUCTS PRIVATE LIMITED - (2022-24)		POPULAR & CO		BASIC FREIGHT		200.100
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM		KARUR-639001		ARTICLE CHARGES		60.00
Mobile Number :	9790333052	Mobile Number :	9894867786	DOCUMENT CHARGES		70.00
Email Id:	no@gmail.com	Email Id:		DIESEL HIKE CHARGES		70.04
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
POLY BUNDLE BIG		MEDICINE MATERIAL		6	60.0	60.0
INVOICE NO.	3323	VALUE	26775.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	581979366428			REMARKS:		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		
Customer LR Copy Required :				ODA Km :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :		
Barcode No	13461527-13461532			KARUR TOWN		
				TOTAL FREIGHT		700.00
				GST (SGST 9% + CGST 9%)		126.00
				GRAND TOTAL		826.00
				Rupees : Eight Hundred Twenty Six Only		

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