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27-Mar-2026 6:44PM

TUTICORIN (TCN)

DINDIGUL MAIN (DGM)

PAID (DD)

| CONSIGNOR :                                                                                                                          |  |                                                                             |                         | CONSIGNEE :                            |  |                                                                                                                    | FREIGHT CHARGES |                                      | AMOUNT  |        |
|--------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|-------------------------|----------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------------|---------|--------|
| Kamal Healthcare Products Private Limited - (2022-24)                                                                                |  |                                                                             |                         | SRI KARPAGA HOSPITAL SUPPLIERS         |  |                                                                                                                    | BASIC FREIGHT   |                                      | 144.900 |        |
| ,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM |  |                                                                             |                         | 43/44 A1 NORTH CAR ST, DINDIGUL-624001 |  |                                                                                                                    | ARTICLE CHARGES |                                      | 60.00   |        |
| Mobile Number :                                                                                                                      |  | 9790333052                                                                  |                         | Mobile Number :                        |  | 0442627876                                                                                                         |                 | DOCUMENT CHARGES                     |         | 70.00  |
| Email Id:                                                                                                                            |  | no@gmail.com                                                                |                         | Email Id:                              |  | no@gmail.com                                                                                                       |                 | DIESEL HIKE CHARGES                  |         | 50.72  |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                                             |                         | NO. Of ARTICLE                         |  | CHARGED WT.                                                                                                        |                 | ACTUAL WT.                           |         | 57.96  |
| POLY BUNDLE BIG                                                                                                                      |  | MEDICINE MATERIAL                                                           |                         | 6                                      |  | 60.0                                                                                                               |                 | 60.0                                 |         | 20.00  |
| INVOICE NO.                                                                                                                          |  | 3324                                                                        | 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                                                                                                                         |  | 591979368120                                                                |                         | REMARKS:                               |  |                                                                                                                    |                 |                                      |         |        |
| Seal Required Invoice :                                                                                                              |  | NO                                                                          | Sign Required Invoice : |                                        |  |                                                                                                                    |                 |                                      |         | NO     |
| Customer LR Copy Required :                                                                                                          |  |                                                                             |                         |                                        |  |                                                                                                                    |                 |                                      |         |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                                             |                         | ODA Location :                         |  | TOTAL FREIGHT                                                                                                      |                 |                                      |         | 604.00 |
| BOOKING OFFICE :                                                                                                                     |  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |                         | ODA Km :                               |  | 0.00                                                                                                               |                 | GST (SGST 9% + CGST 9%)              |         | 108.72 |
| Barcode No                                                                                                                           |  | 13461533-13461538                                                           |                         | DELIVERY TYPE :                        |  | NORMAL                                                                                                             |                 | GRAND TOTAL                          |         | 713.00 |
|                                                                                                                                      |  |                                                                             |                         | PLACE OF DELIVERY :                    |  | DINDIGUL MAIN                                                                                                      |                 | Rupees : Seven Hundred Thirteen Only |         |        |
|                                                                                                                                      |  |                                                                             |                         |                                        |  |                                                                                                                    |                 |                                      |         |        |