

07103512601568

27-Mar-2026 6:44PM

TUTICORIN (TCN)

DINDIGUL MAIN (DGM)

PAID (DD)



07103512601568

33AAJCS0953J1Z9

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.	
POLY BUNDLE BIG	MEDICINE MATERIAL		6	60.0	60.0	
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		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 :		DINDIGUL MAIN	
Barcode No	13461533-13461538					
					TOTAL FREIGHT	604.00
					GST (SGST 9% + CGST 9%)	108.72
					GRAND TOTAL	713.00
Rupees : Seven Hundred Thirteen Only						

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