

07103512601572

28-Mar-2026 6:57PM

TUTICORIN (TCN)

NAMAKKAL EAST (NKLE)

PAID (DD)



07103512601572

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)		SOUTH INDIA PHARMACEUTICALS			BASIC FREIGHT	1582.060
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM		NAMAKKAL-637001			ARTICLE CHARGES	100.00
Mobile Number :	9790333052	Mobile Number :	9787776673		DOCUMENT CHARGES	70.00
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	289.29
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
POLY BUNDLE BIG	MEDICINE MATERIAL		18	360.0	360.0	
INVOICE NO.	3341	VALUE	82268.00		Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No	541980024740		REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO			
Customer LR Copy Required :			ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :			
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :			
Barcode No	13668979-13668996		PLACE OF DELIVERY :			
			NAMAKKAL EAST			
					TOTAL FREIGHT	2160.00
					GST (SGST 9% + CGST 9%)	388.80
					GRAND TOTAL	2549.00
Rupees : Two Thousand Five Hundred Forty Nine Only						

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