

07103512601573

28-Mar-2026 7:02PM

TUTICORIN (TCN)

SALEM GUGAI (SLGK)

PAID (DD)



07103512601573

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				G.V.VISHVANATHAN TEXTS				BASIC FREIGHT		1311.000
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				SELAM-636006				ARTICLE CHARGES		4.00
Mobile Number : 9790333052				Mobile Number : 9047398235				DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		191.19
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		218.50	
POLY BUNDLE BIG		MEDICINE MATERIAL		10	250.0	250.0	VALUE SURCHARGE		20.00	
INVOICE NO.	3338	VALUE	28517.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	531979997984			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 : SALEM GUGAI						
Barcode No	13857001-13857010									
								TOTAL FREIGHT	1270.00	
								GST (SGST 9% + CGST 9%)	228.60	
								GRAND TOTAL	1499.00	
Rupees : One Thousand Four Hundred Ninety Nine Only										

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