

07103512700011

03-Apr-2026 5:56PM

TUTICORIN (TCN)

TRICHY WORiyUR (TRYW)

PAID (DD)



07103512700011

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | |
|--|---|-------------------------|----------|---|-------------|------------|---------------------|--|-------------------------|--------|--------|
| Kamal Healthcare Products Private Limited - (2022-24) | | | | TEAM SURGICALS | | | BASIC FREIGHT | | 257.600 | | |
| ,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM | | | | 4, NACHIAR ROAD, TRICHY-620003 | | | ARTICLE CHARGES | | 80.00 | | |
| Mobile Number : 9790333052 | | | | Mobile Number : 9940333681 | | | DOCUMENT CHARGES | | 70.00 | | |
| Email Id: no@gmail.com | | | | Email Id: no@gmail.com | | | DIESEL HIKE CHARGES | | 90.16 | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | 103.04 | | |
| POLY BUNDLE BIG | | MEDICINE MATERIAL | | 8 | 80.0 | 80.0 | VALUE SURCHARGE | | 20.00 | | |
| INVOICE NO. | 020 | VALUE | 21546.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | 21.90 | |
| E-Waybill No | 521983256005 | | | REMARKS: | | | | | DOOR COLLECTION | 0.00 | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 197.10 | |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | | 840.00 |
| BOOKING OFFICE : | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No | 13212758-13212765 | | | GRAND TOTAL | | | | | 840.00 | | |
| Rupees : Eight Hundred Fourty Only | | | | | | | | | | | |

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