

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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Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--		
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