

07103512700016

04-Apr-2026 7:02PM

TUTICORIN (TCN)

SALEM GUGAI (SLGK)

PAID (DD)



07103512700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				G.V.VISHVANATHAN TEXTS				BASIC FREIGHT		437.000
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				SELAM-636006				ARTICLE CHARGES		45.00
Mobile Number : 9790333052				Mobile Number : 9047398235				DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		152.95
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		174.80	
POLY BUNDLE BIG		MEDICINE MATERIAL		10	100.0	100.0	VALUE SURCHARGE		20.00	
INVOICE NO.	024	VALUE	28251.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	571983764222			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	13480377-13480386									
								OTHER CHARGES		20.00
								DOOR COLLECTION		0.00
								DOOR DELIVERY		180.00
								DISCOUNT		-0.00
								TOTAL FREIGHT		1100.00
								GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		1100.00
								Rupees : One Thousand One Hundred Only		

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Barcode No	13480377-13480386									
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		180.00
								DISCOUNT		--
								TOTAL FREIGHT		1100.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		1100.00
								Rupees: --		

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								GRAND TOTAL		1100.00
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