

07103512700018

04-Apr-2026 7:14PM

TUTICORIN (TCN)

KARAIKUDI (KKDI)

PAID (DD)



07103512700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Kamal Healthcare Products Private Limited - (2022-24)				CITY DRUGA SURGICATE			BASIC FREIGHT		317.400		
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				KARAIKUDI-630001			ARTICLE CHARGES		115.00		
Mobile Number : 9790333052				Mobile Number : 9443851606			DOCUMENT CHARGES		70.00		
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		111.09		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		126.96		
POLY BUNDLE BIG		MEDICINE MATERIAL		12	120.0	120.0	VALUE SURCHARGE		20.00		
INVOICE NO.	027	VALUE	29349.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	44.00	
E-Waybill No	591983764593			REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	396.00	
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		1200.00
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	13480387-13480398			KARAIKUDI					GRAND TOTAL		1200.00
Rupees : One Thousand Two Hundred Only											

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