07103522601050

02-Dec-2025 8:18PM

TUTICORIN (TCN)

CHENNAI HUB (CHHB)

07103522601050

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
Kamal Healthcare Products Private Limited - (2022-24)			
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM			
Mobile Number :		**9790333052**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
POLY BUNDLE BIG		MEDICINE MATERIAL	
INVOICE NO.	**2078**	**VALUE**	35608.00
E-Waybill No	**581916347048**		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		
Barcode No	12220846-12220863		

CONSIGNEE :		
HYGEMO HEALTH CARE PRIVATE LIMITED		
4 , LOTUS COLONY ,2nd STREET, CHENNAI-600060		
Mobile Number :	**9840093179**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
18	540.0	540.0
Cus. Spec. Inst : Est. Del. Date : 04-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	CHETTIMEDU	
ODA Km :	15.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI PUZHAL	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**4995.450**
ARTICLE CHARGES	173.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	307.44
FREIGHT SURCHARGE	351.36
VALUE SURCHARGE	20.00
OTHER CHARGES	32.40
DOOR COLLECTION	0.00
DOOR DELIVERY	324.00
DISCOUNT	-4117.04
TOTAL FREIGHT	**2160.00**
GST (SGST 9% + CGST 9%)	388.80
GRAND TOTAL	**2549.00**
Rupees : Two Thousand Five Hundred Fourty Nine Only	

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	324.00
DISCOUNT	--
TOTAL FREIGHT	**2160.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**2549.00**
Rupees: --	

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Rupees: --	