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07103522601050

02-Dec-2025 8:18PM

TUTICORIN (TCN)

CHENNAI HUB (CHHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				HYGEMO HEALTH CARE PRIVATE LIMITED			BASIC FREIGHT		4995.450	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				4 , LOTUS COLONY ,2nd STREET, CHENNAI-600060			ARTICLE CHARGES		173.00	
Mobile Number :		9790333052		Mobile Number :		9840093179		DOCUMENT CHARGES		70.00
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		307.44
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
POLY BUNDLE BIG		MEDICINE MATERIAL		18		540.0		540.0		
INVOICE NO.		2078		VALUE		35608.00		Cus. Spec. Inst : Est. Del. Date : 04-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		581916347048						OTHER CHARGES		32.40
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00
Customer LR Copy Required :								DOOR DELIVERY		324.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		-4117.04
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		REMARKS:				TOTAL FREIGHT		2160.00
Barcode No		12220846-12220863		ODA Location :		CHETTIMEDU		GST (SGST 9% + CGST 9%)		388.80
				ODA Km :		15.00		GRAND TOTAL		2549.00
				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Five Hundred Forty Nine Only		
				PLACE OF DELIVERY :		CHENNAI PUZHAL				



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,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				4 , LOTUS COLONY ,2nd STREET, CHENNAI-600060				ARTICLE CHARGES		--	
Mobile Number : 9790333052				Mobile Number : 9840093179				DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE BIG		MEDICINE MATERIAL		18		540.0		540.0		VALUE SURCHARGE	
INVOICE NO.		2078		VALUE		35608.00		Cus. Spec. Inst : Est. Del. Date : 04-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581916347048		REMARKS:							
Seal Required Invoice :		NO									
Customer LR Copy Required :				ODA Location :		CHETTIMEDU		TOTAL FREIGHT			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		2160.00			
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)			
Barcode No		12220846-12220863		PLACE OF DELIVERY :		CHENNAI PUZHAL		GRAND TOTAL			
								Rupees: --			
								2549.00			



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Kamal Healthcare Products Private Limited - (2022-24)				HYGEMO HEALTH CARE PRIVATE LIMITED				BASIC FREIGHT		--	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				4 , LOTUS COLONY ,2nd STREET, CHENNAI-600060				ARTICLE CHARGES		--	
Mobile Number :		9790333052		Mobile Number :		9840093179		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
POLY BUNDLE BIG		MEDICINE MATERIAL		18		540.0		540.0			
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								ODA Km :			
								15.00			
								DELIVERY TYPE :			
								NORMAL			
								PLACE OF DELIVERY :			
								CHENNAI PUZHAL			
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN									
Barcode No		12220846-12220863									
				Rupees: --							
				OTHER CHARGES							
				DOOR COLLECTION							
				DOOR DELIVERY							
				DISCOUNT							
				TOTAL FREIGHT							
				2160.00							
				GST (SGST 6% + CGST 6%)							
				--							
				GRAND TOTAL							
				2549.00							