



07103522601177

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07103522601177
30-Dec-2025 6:36PM
TUTICORIN (TCN)
CHENNAI EKKADUTHANGAL (CHEK)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Kamal Healthcare Products Private Limited - (2022-24)				VERZYME			BASIC FREIGHT		1738.800			
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				6,sambasiva st, t.nagar,chennai-600017			ARTICLE CHARGES		140.00			
Mobile Number :		9790333052		Mobile Number :		8939891691		DOCUMENT CHARGES		70.00		
Email Id:		no@gmail.com		Email Id:		verzyme342@gmail.com		DIESEL HIKE CHARGES		253.58		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	289.80	
POLY BUNDLE BIG		MEDICINE MATERIAL		14		210.0		210.0		VALUE SURCHARGE		20.00
INVOICE NO.		2383	VALUE	33075.00	Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No		521932328438			REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :							
Customer LR Copy Required :					ODA Km :		0.00		TOTAL FREIGHT			1828.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		329.04		
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		GRAND TOTAL		2157.00	
Barcode No		12224655-12224668							Rupees : Two Thousand One Hundred Fifty Seven Only			



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Kamal Healthcare Products Private Limited - (2022-24)				VERZYME			BASIC FREIGHT	--		
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				6,sambasiva st, t.nagar,chennai-600017			ARTICLE CHARGES	--		
Mobile Number : 9790333052				Mobile Number : 8939891691			DOCUMENT CHARGES	--		
Email Id:		no@gmail.com		Email Id:		verzyme342@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
POLY BUNDLE BIG		MEDICINE MATERIAL		14		210.0	210.0	VALUE SURCHARGE	--	
INVOICE NO.	2383	VALUE	33075.00	Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	521932328438			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	0.00
Customer LR Copy Required :				ODA Km :		0.00	DISCOUNT	TOTAL FREIGHT	1828.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GST (SGST 6% + CGST 6%)	GRAND TOTAL	2157.00	
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		Rupees: --		
Barcode No	12224655-12224668									



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Kamal Healthcare Products Private Limited - (2022-24)				VERZYME				BASIC FREIGHT		--	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				6,sambasiva st, t.nagar,chennai-600017				ARTICLE CHARGES		--	
Mobile Number :		9790333052		Mobile Number :		8939891691		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		verzyme342@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		14		210.0		210.0			
INVOICE NO.		2383		VALUE		33075.00		Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		521932328438									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :				DOOR COLLECTION							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DOOR DELIVERY								297.00	
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DISCOUNT							
Barcode No		12224655-12224668		TOTAL FREIGHT							
				1828.00							
				GST (SGST 6% + CGST 6%)							
				--							
				GRAND TOTAL							
				2157.00							
				Rupees: --							