



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								
Customer LR Copy Required :												
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Location :							
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			ODA Km :		0.00					
Barcode No		12224655-12224668			DELIVERY TYPE :		NORMAL					
					PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL					
							TOTAL FREIGHT			1828.00		
							GST (SGST 9% + CGST 9%)			329.04		
							GRAND TOTAL			2157.00		
Rupees : Two Thousand One Hundred Fifty Seven Only												



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Kamal Healthcare Products Private Limited - (2022-24)				VERZYME			BASIC FREIGHT	--	
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							DOCUMENT CHARGES	--	
Mobile Number :		9790333052		Mobile Number :		8939891691		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	verzyme342@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
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	REMARKS:					
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			DELIVERY TYPE :	NORMAL				
Barcode No	12224655-12224668			PLACE OF DELIVERY :	CHENNAI EKKADUTHANGAL				



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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						OTHER CHARGES	
								DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
								TOTAL FREIGHT	
								1828.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :								--	
								GRAND TOTAL	
								2157.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --	
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