

07103522601474

06-Mar-2026 7:57PM

TUTICORIN (TCN)

COIMBATORE SULUR (CBSL)

TO PAY (DD)



07103522601474

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				GREENBY CARE				BASIC FREIGHT		751.200
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				COIMBATORE-641402				ARTICLE CHARGES		52.00
Mobile Number : 9790333052				Mobile Number : 0047032857				DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		145.69
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		166.50
POLY BUNDLE BIG				MEDICINE MATERIAL				VALUE SURCHARGE		20.00
INVOICE NO. 3169				VALUE 23890.00				OTHER CHARGES		33.00
E-Waybill No 511967573729				Cus. Spec. Inst : Est. Del. Date : 10-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		297.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-334.96
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Kannampalayam				TOTAL FREIGHT		1200.00
BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN				ODA Km : 20.00				GST (SGST 9% + CGST 9%)		216.00
Barcode No 13668572-13668574				DELIVERY TYPE : NORMAL				GRAND TOTAL		1416.00
				PLACE OF DELIVERY : COIMBATORE HUB				Rupees : One Thousand Four Hundred Sixteen Only		

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