

07103522601484

09-Mar-2026 4:32PM

TUTICORIN (TCN)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)



07103522601484

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|---|--|----------------------|--|--|------------------|
| Kamal Healthcare Products Private Limited - (2022-24) | | VERZYME | | | BASIC FREIGHT | 15069.600 |
| ,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 | 60.00 |
| Mobile Number : | 9790333052 | Mobile Number : | 8939891691 | | DOCUMENT CHARGES | 70.00 |
| Email Id: | no@gmail.com | Email Id: | verzyme342@gmail.com | | DIESEL HIKE CHARGES | 1014.30 |
| GOODS DESCRIPTION | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | |
| POLY BUNDLE BIG | MEDICINE MATERIAL | | 56 | 1680.0 | 1680.0 | |
| INVOICE NO. | 3170 | VALUE | 133623.00 | | Cus. Spec. Inst : Est. Del. Date : 11-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | |
| E-Waybill No | 501967574930 | | REMARKS: | | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | ODA Location : | |
| Customer LR Copy Required : | | | ODA Km : | | 0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | DELIVERY TYPE : | | NORMAL | |
| BOOKING OFFICE : | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN | | PLACE OF DELIVERY : | | CHENNAI EKKADUTHANGAL | |
| Barcode No | 13449065-13449120 | | | | | |
| | | | | TOTAL FREIGHT | | 6168.00 |
| | | | | GST (SGST 9% + CGST 9%) | | 1110.24 |
| | | | | GRAND TOTAL | | 7278.24 |
| | | | | Rupees : Seven Thousand Two Hundred Seventy Eight And Twenty Four Paise Only | | |

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| | | | | TOTAL FREIGHT | | 6168.00 |
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