

07103522601516

17-Mar-2026 7:39PM

TUTICORIN (TCN)

COIMBATORE SULUR (CBSL)

TO PAY (DD)



07103522601516

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				GREENBY CARE			BASIC FREIGHT	1206.540
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				COIMBATORE-641402			ARTICLE CHARGES	65.00
Mobile Number :		9790333052		Mobile Number :		0047032857		
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
POLY BUNDLE BIG		MEDICINE MATERIAL		4	240.0	240.0		
INVOICE NO.	3233	VALUE	31400.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	581973488658			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kannampalayam			
Customer LR Copy Required :				ODA Km :	20.00			
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 :	COIMBATORE HUB			
Barcode No	13668879-13668882							
							OTHER CHARGES	30.00
							DOOR COLLECTION	0.00
							DOOR DELIVERY	270.00
							DISCOUNT	-552.09
							<b>TOTAL FREIGHT</b>	<b>1600.00</b>
							GST (SGST 9% + CGST 9%)	288.00
							<b>GRAND TOTAL</b>	<b>1888.00</b>
							Rupees : One Thousand Eight Hundred Eighty Eight Only	

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Barcode No	13668879-13668882							
							OTHER CHARGES	--
							DOOR COLLECTION	--
							DOOR DELIVERY	270.00
							DISCOUNT	--
							<b>TOTAL FREIGHT</b>	<b>1600.00</b>
							GST (SGST 9% + CGST 9%)	--
							<b>GRAND TOTAL</b>	<b>1888.00</b>
							Rupees: --	

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