

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			DOCUMENT CHARGES		70.00	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		229.06	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		261.78	
POLY BUNDLE BIG		MEDICINE MATERIAL		4	240.0	240.0	VALUE SURCHARGE		20.00	
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					OTHER CHARGES	30.00
E-Waybill No	581973488658			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	270.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-552.09
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1600.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	288.00
Barcode No	13668879-13668882			COIMBATORE HUB					GRAND TOTAL	1888.00
Rupees : One Thousand Eight Hundred Eighty Eight Only										

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