

07103522601570

27-Mar-2026 8:44PM

TUTICORIN (TCN)

CHENNAI AVADI (CHAV)

TO PAY (DD)



07103522601570

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				L.R.HYGENIC PRODUCTS			BASIC FREIGHT	5482.600
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				CHENNAI-600055			ARTICLE CHARGES	192.00
Mobile Number :		9790333052		Mobile Number :		2904335192		
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		20	600.0	600.0		
INVOICE NO.	3321	VALUE	66780.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	521979328868			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Koduvalli			
Customer LR Copy Required :				ODA Km :	15.00			
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 AVADI			
Barcode No	13461501-13461520							
							OTHER CHARGES	36.00
							DOOR COLLECTION	0.00
							DOOR DELIVERY	360.00
							DISCOUNT	-4336.86
							TOTAL FREIGHT	2700.00
							GST (SGST 9% + CGST 9%)	486.00
							GRAND TOTAL	3186.00
Rupees : Three Thousand One Hundred Eighty Six Only								

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							DOOR COLLECTION	--
							DOOR DELIVERY	360.00
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