

07103522601576

30-Mar-2026 6:41PM

TUTICORIN (TCN)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)



07103522601576

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)		HYGEMO HEALTH CARE PRIVATE LIMITED			<b>BASIC FREIGHT</b>	<b>27574.260</b>
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM		4 , LOTUS COLONY ,2nd STREET, CHENNAI-600060			ARTICLE CHARGES	806.00
Mobile Number :	9790333052	Mobile Number :	9840093179		DOCUMENT CHARGES	70.00
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	1863.96
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
POLY BUNDLE BIG	MEDICINE MATERIAL		120	3000.0	3000.0	
INVOICE NO.	3343	VALUE	219870.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No	561980861338		REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location : Madhavaram	
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	
<b>BOOKING OFFICE :</b>	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		PLACE OF DELIVERY :		CHENNAI PUZHAL	
<b>Barcode No</b>	13480001-13480120					
				<b>TOTAL FREIGHT</b>		<b>11186.00</b>
				<b>GST (SGST 9% + CGST 9%)</b>		2013.48
				<b>GRAND TOTAL</b>		<b>13199.00</b>
				Rupees : Thirteen Thousand One Hundred Ninety Nine Only		

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