

07103522700017

04-Apr-2026 7:06PM

TUTICORIN (TCN)

COIMBATORE GANDHIPURAM (CBGM)

TO PAY (DD)



07103522700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				K R ASSOCIATES				<b>BASIC FREIGHT</b>		<b>207.000</b>
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				COIMBATORE-641009				ARTICLE CHARGES		58.00
Mobile Number : 9790333052				Mobile Number : 9159110442				DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		72.45
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
POLY BUNDLE BIG		MEDICINE MATERIAL		5		50.0		50.0		
INVOICE NO.	029	VALUE	17010.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521983766319			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 :		COIMBATORE GANDHIPURAM				
Barcode No	13480372-13480376									
								OTHER CHARGES		15.00
								DOOR COLLECTION		0.00
								DOOR DELIVERY		135.00
								DISCOUNT		-0.00
								<b>TOTAL FREIGHT</b>		<b>660.00</b>
								GST (SGST 9% + CGST 9%)		0.00
								<b>GRAND TOTAL</b>		<b>660.00</b>
								Rupees : Six Hundred Sixty Only		

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Barcode No	13480372-13480376									
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		135.00
								DISCOUNT		--
								<b>TOTAL FREIGHT</b>		<b>660.00</b>
								GST (SGST 9% + CGST 9%)		--
								<b>GRAND TOTAL</b>		<b>660.00</b>
								Rupees: --		

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