03123122601204

**23-Jul-2025 6:05PM**

**COIMBATORE VADAVALLI (CBVV)**

**SALEM HUB (SLHB)**

03123122601204

**33AAJCS0953J1Z9**

**TO PAY (DD)**

| **CONSIGNOR :** | | **CONSIGNEE :** | | |
|---|---|---|---|---|
| **ICHIBAN CROP SCIENCE LTD** | | **NAVALADI AGRO SERVICE** | | |
| **,5/470 SOMAYAMPALAYAM COIMBATORE-CBVV-641108** | | **VALAYAPATTI-637020** | | |
| **Mobile Number :** | **9789272326** | **Mobile Number :** | **9843665226** | |
| **Email Id:** | a.sadacharam@gmail.com | **Email Id:** | NO@GMAIL.COM | |
| **GOODS DESCRIPTION** | **SAID TO CONTAIN** | **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
| CARTON BOX | PESTICIDES | 15 | 225.0 | 225.0 |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **414.000** |
| ARTICLE CHARGES | 312.00 |
| DOCUMENT CHARGES | 70.00 |
| DIESEL HIKE CHARGES | 144.90 |
| FREIGHT SURCHARGE | 165.60 |
| VALUE SURCHARGE | 34.07 |
| OTHER CHARGES | 0.00 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 600.00 |
| DISCOUNT | -0.00 |
| **TOTAL FREIGHT** | **1741.00** |
| **GST (SGST 6% + CGST 6%)** | 208.92 |
| **GRAND TOTAL** | **1950.00** |

**Rupees : One Thousand Nine Hundred Fifty Only**

| | | | |
|---|---|---|---|
| **INVOICE NO.** | **1540** | **VALUE** | 68145.00 |
| **E-Waybill No** | | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | | |

**Cus. Spec. Inst : Est. Del. Date : 25-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | CBVV_15_SLM MOST URGENT |
| **ODA Location :** | |
| **ODA Km :** | 0.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | SALEM HUB |

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

| | |
|---|---|
| **BOOKING OFFICE :** | 74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk) |
| **Barcode No** | 11090699-11090713 |


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| **Mobile Number :** | **9789272326** | **Mobile Number :** | **9843665226** | |
| **Email Id:** | a.sadacharam@gmail.com | **Email Id:** | NO@GMAIL.COM | |
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| CARTON BOX | PESTICIDES | 15 | 225.0 | 225.0 |


| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 600.00 |
| DISCOUNT | -- |
| **TOTAL FREIGHT** | **1741.00** |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | **1950.00** |

**Rupees: --**


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| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
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