



08100432600480

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08100432600480

27-Nov-2025 11:34PM

TRICHY HUB (TRHB)

MADURANTAKAM (MRKM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SUMITOMO CHEMICAL P LTD				SAKTHI VELANMAI MAIYAM			BASIC FREIGHT		--	
,5/286 a sri lakshmi warehouse trichy madurai nh 38 nr manikandam post trichy-620012 GSTIN : 33aaecs37501z9				MADURANDHAKAM-603306						
Mobile Number : 7373070052				Mobile Number : 9750031732						
Email Id: nestaooffice@gmail.com				Email Id: cbsnponpure@gmail.com			OTHER CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		PESTICIDES		50		800.0		800.0		
INVOICE NO.		1952,1951,1984,1987		VALUE		283080.00		Cus. Spec. Inst : Est. Del. Date : 01-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		,,						TOTAL FREIGHT 2300.00		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%) 414.00		
Customer LR Copy Required :				REMARKS:				GRAND TOTAL 2714.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				Rupees : Two Thousand Seven Hundred Fourteen Only		
BOOKING OFFICE :		4/13, Mahatma Gandhi Road, Pirattiyur, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620009		ODA Km :		0.00				
Barcode No		11871457-11871506		DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		MADURANTAKAM				



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,5/286 a sri lakshmi warehouse trichy madurai nh 38 nr manikandam post trichy-620012 GSTIN : 33aaecs37501z9				MADURANDHAKAM-603306					
Mobile Number :		7373070052		Mobile Number :		9750031732			
Email Id:	nestaoffice@gmail.com			Email Id:	cbsnponpure@gmail.com			OTHER CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DOOR COLLECTION	--
CARTON BOX		PESTICIDES		50	800.0	800.0		DOOR DELIVERY	--
INVOICE NO.	1952,1951,1984,1987	VALUE	283080.00	Cus. Spec. Inst : Est. Del. Date : 01-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DISCOUNT	--
E-Waybill No	,,			REMARKS:				TOTAL FREIGHT	2300.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO					GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				ODA Location :				GRAND TOTAL	2714.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees: --	
BOOKING OFFICE :				DELIVERY TYPE :		NORMAL			
Barcode No				PLACE OF DELIVERY :		MADURANTAKAM			



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,5/286 a sri lakshmi warehouse trichy madurai nh 38 nr manikandam post trichy-620012 GSTIN : 33aaecs37501z9				MADURANDHAKAM-603306							
Mobile Number :		7373070052		Mobile Number :		9750031732					
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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR COLLECTION	
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INVOICE NO.		1952,1951,1984,1987		VALUE		283080.00		Cus. Spec. Inst : Est. Del. Date : 01-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DISCOUNT	
E-Waybill No		"						TOTAL FREIGHT		2300.00	
										GST (SGST 9% + CGST 9%)	
								GRAND TOTAL		2714.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		Rupees: --			
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
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Barcode No		11871457-11871506									