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24-Oct-2025 7:46PM  
KANCHIPURAM (KCPM)  
TRICHY HUB (TRHB)  
PAID (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                              |                                                                                                      |                 |                         | CONSIGNEE :                                                                                                        |                    |             | FREIGHT CHARGES  |                                                      | AMOUNT          |          |         |
|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------|-------------|------------------|------------------------------------------------------|-----------------|----------|---------|
| ADAMA INDIA PRIVATE LIMITED                                                              |                                                                                                      |                 |                         | NACHALUR FARMERS PRODUCER COMPANY                                                                                  |                    |             | BASIC FREIGHT    |                                                      | 4002.000        |          |         |
| ,NO17H REDDIPETTAI ROAD,HODSENPET,KANCHIPURAM,631502-631502                              |                                                                                                      |                 |                         | NO.52/1, NACHALUR, VALLUVAR NAGAR, NACHALUR POST, NANGAVARAM VIA, KULITHALAI T.K, KARUR DISTRICT-620020            |                    |             | ARTICLE CHARGES  |                                                      | 0.00            |          |         |
|                                                                                          |                                                                                                      |                 |                         |                                                                                                                    |                    |             | DOCUMENT CHARGES |                                                      | 70.00           |          |         |
| Mobile Number :                                                                          |                                                                                                      | 9500981527      |                         | Mobile Number :                                                                                                    |                    | 9751222251  |                  | DIESEL HIKE CHARGES                                  |                 | 583.63   |         |
| Email Id:                                                                                | saikumar.adireddy@adama.com                                                                          |                 |                         | Email Id:                                                                                                          | nachalur@gmail.com |             |                  | FREIGHT SURCHARGE                                    |                 | 667.00   |         |
| GOODS DESCRIPTION                                                                        |                                                                                                      | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |                    | CHARGED WT. | ACTUAL WT.       |                                                      | VALUE SURCHARGE |          | 60.38   |
| POLY BAGS                                                                                |                                                                                                      | PESTICIDES      |                         | 50                                                                                                                 |                    | 1000.0      | 1000.0           |                                                      |                 |          |         |
|                                                                                          |                                                                                                      |                 |                         |                                                                                                                    |                    |             |                  |                                                      |                 |          |         |
| INVOICE NO.                                                                              | 225183666                                                                                            | VALUE           | 120750.00               | Cus. Spec. Inst : Est. Del. Date : 25-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                    |             |                  | OTHER CHARGES                                        |                 | 0.00     |         |
| E-Waybill No                                                                             | 501897223355                                                                                         |                 |                         |                                                                                                                    |                    |             |                  | DOOR COLLECTION                                      |                 | 500.00   |         |
|                                                                                          |                                                                                                      |                 |                         |                                                                                                                    |                    |             |                  | DOOR DELIVERY                                        |                 | 1500.00  |         |
|                                                                                          |                                                                                                      |                 |                         |                                                                                                                    |                    |             |                  | DISCOUNT                                             |                 | -2334.50 |         |
| Seal Required Invoice :                                                                  |                                                                                                      | NO              | Sign Required Invoice : | NO                                                                                                                 | REMARKS:           |             | MOST URGENT      |                                                      | TOTAL FREIGHT   |          | 5049.00 |
| Customer LR Copy Required :                                                              |                                                                                                      |                 |                         | ODA Location :                                                                                                     |                    |             |                  | GST (SGST 9% + CGST 9%)                              |                 | 908.82   |         |
|                                                                                          |                                                                                                      |                 |                         | ODA Km :                                                                                                           |                    | 0.00        |                  | GRAND TOTAL                                          |                 | 5958.00  |         |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                      |                 |                         | DELIVERY TYPE :                                                                                                    |                    | NORMAL      |                  | Rupees : Five Thousand Nine Hundred Fifty Eight Only |                 |          |         |
| BOOKING OFFICE :                                                                         | DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, ( MANDAPAM STREET ), CHINNA K |                 |                         | PLACE OF DELIVERY :                                                                                                |                    | TRICHY HUB  |                  |                                                      |                 |          |         |
| Barcode No                                                                               | 11045532-11045581                                                                                    |                 |                         |                                                                                                                    |                    |             |                  |                                                      |                 |          |         |



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| CONSIGNOR :                                                                              |                                                                                                      |                 |                         | CONSIGNEE :                                                                                                        |                    |             | FREIGHT CHARGES  |                         | AMOUNT          |             |         |                 |  |         |
|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------|-------------|------------------|-------------------------|-----------------|-------------|---------|-----------------|--|---------|
| ADAMA INDIA PRIVATE LIMITED                                                              |                                                                                                      |                 |                         | NACHALUR FARMERS PRODUCER COMPANY                                                                                  |                    |             | BASIC FREIGHT    |                         | --              |             |         |                 |  |         |
| ,NO17H REDDIPETTAI ROAD,HODSENPET,KANCHIPURAM,631502-631502                              |                                                                                                      |                 |                         | NO.52/1, NACHALUR, VALLUVAR NAGAR, NACHALUR POST, NANGAVARAM VIA, KULITHALAI T.K, KARUR DISTRICT-620020            |                    |             | ARTICLE CHARGES  |                         | --              |             |         |                 |  |         |
|                                                                                          |                                                                                                      |                 |                         |                                                                                                                    |                    |             | DOCUMENT CHARGES |                         |                 |             |         |                 |  |         |
| Mobile Number :                                                                          |                                                                                                      | 9500981527      |                         | Mobile Number :                                                                                                    |                    | 9751222251  |                  | DIESEL HIKE CHARGES     |                 | --          |         |                 |  |         |
| Email Id:                                                                                | saikumar.adireddy@adama.com                                                                          |                 |                         | Email Id:                                                                                                          | nachalur@gmail.com |             |                  | FREIGHT SURCHARGE       |                 | --          |         |                 |  |         |
| GOODS DESCRIPTION                                                                        |                                                                                                      | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |                    | CHARGED WT. | ACTUAL WT.       |                         | VALUE SURCHARGE |             | --      |                 |  |         |
| POLY BAGS                                                                                |                                                                                                      | PESTICIDES      |                         | 50                                                                                                                 |                    | 1000.0      | 1000.0           |                         |                 |             |         |                 |  |         |
|                                                                                          |                                                                                                      |                 |                         |                                                                                                                    |                    |             |                  |                         |                 |             |         |                 |  |         |
| INVOICE NO.                                                                              | 225183666                                                                                            | VALUE           | 120750.00               | Cus. Spec. Inst : Est. Del. Date : 25-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                    |             |                  | OTHER CHARGES           |                 | --          |         |                 |  |         |
| E-Waybill No                                                                             | 501897223355                                                                                         |                 |                         |                                                                                                                    |                    |             |                  | REMARKS:                |                 | MOST URGENT |         | DOOR COLLECTION |  | --      |
|                                                                                          |                                                                                                      |                 |                         |                                                                                                                    |                    |             |                  |                         |                 |             |         | DOOR DELIVERY   |  | 1500.00 |
|                                                                                          |                                                                                                      |                 |                         |                                                                                                                    |                    |             |                  |                         |                 |             |         | DISCOUNT        |  | --      |
| Seal Required Invoice :                                                                  |                                                                                                      | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location :     |             |                  |                         | TOTAL FREIGHT   |             | 5049.00 |                 |  |         |
| Customer LR Copy Required :                                                              |                                                                                                      |                 |                         | ODA Km :                                                                                                           |                    | 0.00        |                  | GST (SGST 9% + CGST 9%) |                 | --          |         |                 |  |         |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                      |                 |                         | DELIVERY TYPE :                                                                                                    |                    | NORMAL      |                  | GRAND TOTAL             |                 | 5958.00     |         |                 |  |         |
| BOOKING OFFICE :                                                                         | DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, ( MANDAPAM STREET ), CHINNA K |                 |                         | PLACE OF DELIVERY :                                                                                                |                    | TRICHY HUB  |                  | Rupees: --              |                 |             |         |                 |  |         |
| Barcode No                                                                               | 11045532-11045581                                                                                    |                 |                         |                                                                                                                    |                    |             |                  |                         |                 |             |         |                 |  |         |



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| CONSIGNOR :                                                                       |                                                                                                      |                 |                         | CONSIGNEE :                                                                                                        |                    |             | FREIGHT CHARGES  |                         | AMOUNT          |         |         |
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| ADAMA INDIA PRIVATE LIMITED                                                       |                                                                                                      |                 |                         | NACHALUR FARMERS PRODUCER COMPANY                                                                                  |                    |             | BASIC FREIGHT    |                         | --              |         |         |
| ,NO17H REDDIPETTAI ROAD,HODSENPET,KANCHIPURAM,631502-631502                       |                                                                                                      |                 |                         | NO.52/1, NACHALUR, VALLUVAR NAGAR, NACHALUR POST, NANGAVARAM VIA, KULITHALAI T.K, KARUR DISTRICT-620020            |                    |             | ARTICLE CHARGES  |                         | --              |         |         |
|                                                                                   |                                                                                                      |                 |                         |                                                                                                                    |                    |             | DOCUMENT CHARGES |                         |                 |         |         |
| Mobile Number :                                                                   |                                                                                                      | 9500981527      |                         | Mobile Number :                                                                                                    |                    | 9751222251  |                  | DIESEL HIKE CHARGES     |                 | --      |         |
| Email Id:                                                                         | saikumar.adireddy@adama.com                                                                          |                 |                         | Email Id:                                                                                                          | nachalur@gmail.com |             |                  | FREIGHT SURCHARGE       |                 | --      |         |
| GOODS DESCRIPTION                                                                 |                                                                                                      | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |                    | CHARGED WT. | ACTUAL WT.       |                         | VALUE SURCHARGE |         | --      |
| POLY BAGS                                                                         |                                                                                                      | PESTICIDES      |                         | 50                                                                                                                 |                    | 1000.0      | 1000.0           |                         |                 |         |         |
|                                                                                   |                                                                                                      |                 |                         |                                                                                                                    |                    |             |                  |                         |                 |         |         |
| INVOICE NO.                                                                       | 225183666                                                                                            | VALUE           | 120750.00               | Cus. Spec. Inst : Est. Del. Date : 25-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                    |             |                  | OTHER CHARGES           |                 | --      |         |
| E-Waybill No                                                                      | 501897223355                                                                                         |                 |                         |                                                                                                                    |                    |             |                  | DOOR COLLECTION         |                 | --      |         |
|                                                                                   |                                                                                                      |                 |                         |                                                                                                                    |                    |             |                  | DOOR DELIVERY           |                 | 1500.00 |         |
|                                                                                   |                                                                                                      |                 |                         |                                                                                                                    |                    |             |                  | DISCOUNT                |                 | --      |         |
| Seal Required Invoice :                                                           |                                                                                                      | NO              | Sign Required Invoice : | NO                                                                                                                 | REMARKS:           |             | MOST URGENT      |                         | TOTAL FREIGHT   |         | 5049.00 |
| Customer LR Copy Required :                                                       |                                                                                                      |                 |                         | ODA Location :                                                                                                     |                    |             |                  | GST (SGST 9% + CGST 9%) |                 | --      |         |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |                                                                                                      |                 |                         | ODA Km :                                                                                                           |                    | 0.00        |                  | GRAND TOTAL             |                 | 5958.00 |         |
| BOOKING OFFICE :                                                                  | DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, ( MANDAPAM STREET ), CHINNA K |                 |                         | DELIVERY TYPE :                                                                                                    |                    | NORMAL      |                  | Rupees: --              |                 |         |         |
| Barcode No                                                                        | 11045532-11045581                                                                                    |                 |                         | PLACE OF DELIVERY :                                                                                                |                    | TRICHY HUB  |                  |                         |                 |         |         |
|                                                                                   |                                                                                                      |                 |                         |                                                                                                                    |                    |             |                  |                         |                 |         |         |