

08100432601097

24-Feb-2026 7:48PM

TRICHY HUB (TRHB)

DINDIGUL MAIN (DGM)

TBB (DD)



08100432601097

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SUMITOMO CHEMICAL P LTD				KAAVIYAN CROP CARE			BASIC FREIGHT	--	
,5/286 a sri lakshmi warehouse trichy madurai nh 38 nr manikandam post trichy-620012 GSTIN : 33aaecs37501z9				NO : 36H4, VMR COMPLEX, MURUGABHAVANAM BUS STOP,DINDIGUL,624001-624001			ARTICLE CHARGES	--	
Mobile Number : 7373070052				Mobile Number : 9994959933			DOCUMENT CHARGES	--	
Email Id: nestaooffice@gmail.com				Email Id: kaviyan@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PESTICIDES		8	128.0	128.0	FREIGHT SURCHARGE	--	
INVOICE NO.	7930	VALUE	67333.00	Cus. Spec. Inst : Est. Del. Date : 26-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :				DOOR DELIVERY	123.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				TOTAL FREIGHT	368.00
BOOKING OFFICE : 4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI.,620009 .				PLACE OF DELIVERY : DINDIGUL MAIN				GST (SGST 9% + CGST 9%)	66.24
Barcode No 12587123-12587130								GRAND TOTAL	434.00
								Rupees : Four Hundred Thirty Four Only	

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