

29-Mar-2023 8:10PM

TBB (DD)

02109332302691

CHENNAI PUZHAL (CHPU)

VIRUDHACHALAM (VRI)

33AAJCS0953J1Z9



02109332302691

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NURTURE AGTECH PRIVATE LIMITED - CHENNAI PUZHAL				VELAVAN AGRO SERVICE			BASIC FREIGHT		--	
,Flat number 1 , Ramanujar Nagar, Teachers colony,-600099				S.NO.3/5, 3/6, KO- PONNERI BY PASS ROAD, VRIDDHACHALAM, Cuddalore, Tamil Nadu, 606001-606001 GSTIN :			ARTICLE CHARGES		--	
Mobile Number : 7868800666				Mobile Number : 1544154154			DOCUMENT CHARGES		--	
Email Id: chennaipuzhal@swal.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--	
CARTON BOX		LIQUID CHEMICAL SOLUTION		1	10.0	10.0	FREIGHT SURCHARGE		--	
INVOICE NO.	144/2022-23	VALUE	11328.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2023(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		50.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Grand Total				TOTAL FREIGHT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		Rupees : --				GST (SGST 6% + CGST 6%)		--
Barcode No		2633998-2633998						Grand Total		--

29-Mar-2023 8:10PM

TBB (DD)

02109332302691

CHENNAI PUZHAL (CHPU)

VIRUDHACHALAM (VRI)

33AAJCS0953J1Z9



02109332302691

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NURTURE AGTECH PRIVATE LIMITED - CHENNAI PUZHAL				VELAVAN AGRO SERVICE			BASIC FREIGHT		--	
,Flat number 1 , Ramanujar Nagar, Teachers colony,-600099				S.NO.3/5, 3/6, KO- PONNERI BY PASS ROAD, VRIDDHACHALAM, Cuddalore, Tamil Nadu, 606001-606001 GSTIN :			ARTICLE CHARGES		--	
Mobile Number : 7868800666				Mobile Number : 1544154154			DOCUMENT CHARGES		--	
Email Id: chennaipuzhal@swal.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--	
CARTON BOX		LIQUID CHEMICAL SOLUTION		1	10.0	10.0	FREIGHT SURCHARGE		--	
INVOICE NO.	144/2022-23	VALUE	11328.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2023(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		50.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Grand Total				TOTAL FREIGHT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		Rupees : --				GST (SGST 6% + CGST 6%)		--
Barcode No		2633998-2633998						Grand Total		--

29-Mar-2023 8:10PM

TBB (DD)

02109332302691

CHENNAI PUZHAL (CHPU)

VIRUDHACHALAM (VRI)

33AAJCS0953J1Z9



02109332302691

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NURTURE AGTECH PRIVATE LIMITED - CHENNAI PUZHAL				VELAVAN AGRO SERVICE			BASIC FREIGHT		--	
,Flat number 1 , Ramanujar Nagar, Teachers colony,-600099				S.NO.3/5, 3/6, KO- PONNERI BY PASS ROAD, VRIDDHACHALAM, Cuddalore, Tamil Nadu, 606001-606001 GSTIN :			ARTICLE CHARGES		--	
Mobile Number : 7868800666				Mobile Number : 1544154154			DOCUMENT CHARGES		--	
Email Id: chennaipuzhal@swal.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--	
CARTON BOX		LIQUID CHEMICAL SOLUTION		1	10.0	10.0	FREIGHT SURCHARGE		--	
INVOICE NO.	144/2022-23	VALUE	11328.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2023(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		50.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Grand Total				TOTAL FREIGHT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		Rupees : --				GST (SGST 6% + CGST 6%)		--
Barcode No		2633998-2633998						Grand Total		--