



03123122600307

03123122600307
05-May-2025 5:46PM
COIMBATORE VADAVALLI (CBVV)
ATTUR (ATU)

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ICHIBAN CROP SCIENCE LTD				Sri AMMAN AGRO CENTRE			BASIC FREIGHT		--		
,5/470 SOMAYAMPALAYAM COIMBATORE-CBVV-641108				DLY ATT;MUMMIDI THALAIVASAL ATTUR BRANCH-636102			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9789272326		Mobile Number :		8870610463		DIESEL HIKE CHARGES		--	
Email Id:	a.sadacharam@gmail.com			Email Id:	ammanagro@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--
CARTON BOX		PESTICIDES		6		78.0	78.0				
INVOICE NO.	0543	VALUE	90057.00	Cus. Spec. Inst : Est. Del. Date : 06-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		400.00	
								TOTAL FREIGHT		975.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		117.00	
Customer LR Copy Required :				ODA Km :	0.00		Grand Total		1092.00		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees : One Thousand Ninety Two Only				
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)										
Barcode No	10199718-10199723										



03123122600307

03123122600307
05-May-2025 5:46PM
COIMBATORE VADAVALLI (CBVV)
ATTUR (ATU)

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
ICHIBAN CROP SCIENCE LTD				Sri AMMAN AGRO CENTRE			BASIC FREIGHT		--					
,5/470 SOMAYAMPALAYAM COIMBATORE-CBVV-641108				DLY ATT;MUMMIDI THALAIVASAL ATTUR BRANCH-636102			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9789272326		Mobile Number :		8870610463		DIESEL HIKE CHARGES		--				
Email Id:	a.sadacharam@gmail.com			Email Id:	ammanagro@gmail.com			FREIGHT SURCHARGE		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--			
CARTON BOX		PESTICIDES		6		78.0	78.0							
INVOICE NO.	0543	VALUE	90057.00	Cus. Spec. Inst : Est. Del. Date : 06-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:		CBVV_6_ATU MOST URGENT		DOOR COLLECTION		--
												DOOR DELIVERY		400.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		975.00			
									GST (SGST 6% + CGST 6%)		--			
Customer LR Copy Required :				ODA Km :		0.00		Grand Total		1092.00				
									Rupees: --					
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL								
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)													
Barcode No	10199718-10199723													



03123122600307

03123122600307
05-May-2025 5:46PM
COIMBATORE VADAVALLI (CBVV)
ATTUR (ATU)

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
ICHIBAN CROP SCIENCE LTD				Sri AMMAN AGRO CENTRE			BASIC FREIGHT		--					
,5/470 SOMAYAMPALAYAM COIMBATORE-CBVV-641108				DLY ATT;MUMMIDI THALAIVASAL ATTUR BRANCH-636102			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9789272326		Mobile Number :		8870610463		DIESEL HIKE CHARGES		--				
Email Id:	a.sadacharam@gmail.com			Email Id:	ammanagro@gmail.com			FREIGHT SURCHARGE		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.							
CARTON BOX		PESTICIDES		6		78.0	78.0							
INVOICE NO.	0543	VALUE	90057.00	Cus. Spec. Inst : Est. Del. Date : 06-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:		CBVV_6_ATU MOST URGENT		DOOR COLLECTION		--
								ODA Location :				DOOR DELIVERY		400.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :		0.00		TOTAL FREIGHT		975.00			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--				
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								Grand Total		1092.00				
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)							Rupees: --						
Barcode No	10199718-10199723													