

01102322600720

23-Feb-2026 4:41PM

HOSUR (HSR)

COIMBATORE SUNDARAPURAM (CBSR)

TO PAY (DD)



01102322600720

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AKSHAY AGRO SERVICE				A.P AGRY SOLUTIONS			BASIC FREIGHT		2373.140	
,5/1-9, KRISHNAGIRI BYE PASS ROAD BAGLUR ROAD CIRCLE, HOSUR, Krishnagiri, Tamil Nadu, 635109-635109 GSTIN : 33aamfa9697b1z8				9/10 housing board road,opp VLB Arts college, coimbatore-641042			ARTICLE CHARGES		0.00	
Mobile Number :		9442541769		Mobile Number :		8098511511		DOCUMENT CHARGES	70.00	
Email Id:		akay@gmail.com		Email Id:		pestfield@gmail.com		DIESEL HIKE CHARGES	519.13	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		593.29	
CARTON BOX		PESTICIDES		50	550.0	550.0	VALUE SURCHARGE		40.50	
INVOICE NO.	7526	VALUE	81000.00	Cus. Spec. Inst : Est. Del. Date : 25-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	50.00
E-Waybill No	581961007407			REMARKS:					DOOR COLLECTION	400.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-889.93
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	3606.00
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	649.08
Barcode No	13265263-13265312			GRAND TOTAL					4255.00	
Rupees : Four Thousand Two Hundred Fifty Five Only										

01102322600720

23-Feb-2026 4:41PM

HOSUR (HSR)

COIMBATORE SUNDARAPURAM (CBSR)

TO PAY (DD)



01102322600720

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AKSHAY AGRO SERVICE				A.P AGRY SOLUTIONS			BASIC FREIGHT		--	
,5/1-9, KRISHNAGIRI BYE PASS ROAD BAGLUR ROAD CIRCLE, HOSUR, Krishnagiri, Tamil Nadu, 635109-635109 GSTIN : 33aamfa9697b1z8				9/10 housing board road,opp VLB Arts college, coimbatore-641042			ARTICLE CHARGES		--	
Mobile Number :		9442541769		Mobile Number :		8098511511		DOCUMENT CHARGES	--	
Email Id:		akay@gmail.com		Email Id:		pestfield@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		PESTICIDES		50	550.0	550.0	VALUE SURCHARGE		--	
INVOICE NO.	7526	VALUE	81000.00	Cus. Spec. Inst : Est. Del. Date : 25-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	581961007407			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	3606.00
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13265263-13265312			GRAND TOTAL					4255.00	
Rupees: --										

01102322600720

23-Feb-2026 4:41PM

HOSUR (HSR)

COIMBATORE SUNDARAPURAM (CBSR)

TO PAY (DD)



01102322600720

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AKSHAY AGRO SERVICE				A.P AGRY SOLUTIONS			BASIC FREIGHT		--	
,5/1-9, KRISHNAGIRI BYE PASS ROAD BAGLUR ROAD CIRCLE, HOSUR, Krishnagiri, Tamil Nadu, 635109-635109 GSTIN : 33aamfa9697b1z8				9/10 housing board road,opp VLB Arts college, coimbatore-641042			ARTICLE CHARGES		--	
Mobile Number :		9442541769		Mobile Number :		8098511511		DOCUMENT CHARGES	--	
Email Id:		akay@gmail.com		Email Id:		pestfield@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		PESTICIDES		50	550.0	550.0	VALUE SURCHARGE		--	
INVOICE NO.	7526	VALUE	81000.00	Cus. Spec. Inst : Est. Del. Date : 25-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	581961007407			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	3606.00
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13265263-13265312			GRAND TOTAL					4255.00	
Rupees: --										