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10-Jan-2026 7:57PM

CHENNAI TIRUVERKADU (CHTK)

NAGERCOIL (NGK)

TBB (DD)

| CONSIGNOR :                                                                                          |                                 |                         |           | CONSIGNEE :                                                                                                        |                    |                | FREIGHT CHARGES | AMOUNT                |                         |    |
|------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|--------------------|----------------|-----------------|-----------------------|-------------------------|----|
| JUBILANT AGRI AND CONSUMER PRODUCTS LTD                                                              |                                 |                         |           | SREE VALAMPURI AGENCIES                                                                                            |                    |                | BASIC FREIGHT   | --                    |                         |    |
| ,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG |                                 |                         |           | 359/3C, WEST BEACH ROAD, MELA KRISHNAN PUDUR, THENGAMPUTHOOR,NAINAPUTHOOR,629601-629601 GSTIN : 33AGGPH4657M1ZG    |                    |                | ARTICLE CHARGES | --                    |                         |    |
| Mobile Number :                                                                                      |                                 | 8667214939              |           | Mobile Number :                                                                                                    |                    | 9944428741     |                 | DOCUMENT CHARGES      |                         |    |
| Email Id:                                                                                            |                                 | no@gmail.com            |           | Email Id:                                                                                                          |                    | sree@gmail.com |                 | DOOR DELIVERY CHARGES | --                      |    |
| GOODS DESCRIPTION                                                                                    |                                 | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                     |                    | CHARGED WT.    | ACTUAL WT.      | DIESEL HIKE CHARGES   | --                      |    |
| DRUM                                                                                                 |                                 | PAINTS IN BOXES         |           | 88                                                                                                                 |                    | 4400.0         | 4400.0          | FREIGHT SURCHARGE     | --                      |    |
|                                                                                                      |                                 |                         |           |                                                                                                                    |                    |                |                 |                       |                         |    |
| INVOICE NO.                                                                                          | TN2510001928                    | VALUE                   | 401318.00 | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                    |                |                 | OTHER CHARGES         | --                      |    |
| E-Waybill No                                                                                         | 531938612891                    |                         |           |                                                                                                                    |                    |                |                 | DOOR COLLECTION       | --                      |    |
|                                                                                                      |                                 |                         |           |                                                                                                                    |                    |                |                 | DOOR DELIVERY         | 2990.00                 |    |
|                                                                                                      |                                 |                         |           |                                                                                                                    |                    |                |                 | DISCOUNT              | -0.00                   |    |
| Seal Required Invoice :                                                                              | NO                              | Sign Required Invoice : | NO        | REMARKS:                                                                                                           |                    |                |                 |                       | TOTAL FREIGHT           | -- |
| Customer LR Copy Required :                                                                          |                                 |                         |           | ODA Location :                                                                                                     | Melakrishnanputhur |                |                 |                       | GST (SGST 9% + CGST 9%) | -- |
|                                                                                                      |                                 |                         |           | ODA Km :                                                                                                           | 20.00              |                |                 |                       | GRAND TOTAL             | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                   |                                 |                         |           | DELIVERY TYPE :                                                                                                    | NORMAL             |                |                 |                       | Rupees : --             |    |
| BOOKING OFFICE :                                                                                     | 5/189, DRP Nagar, Seneerkuppam, |                         |           | PLACE OF DELIVERY :                                                                                                | NAGERCOIL          |                |                 |                       |                         |    |
| Barcode No                                                                                           | 13764642-13764729               |                         |           |                                                                                                                    |                    |                |                 |                       |                         |    |