



03005332601218

33AAJCS0953J1Z9

03005332601218

09-Jan-2026 8:05PM

COIMBATORE THUDIYALUR (CBTD)

KANCHIPURAM (KCPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Insecticides (India) Ltd. Tamilnadu Tech				HARIHARAN & CO			BASIC FREIGHT	--	
,UZHAIPALAR STREET,,Coimbatore.,641029-641029 GSTIN : 33AAACI3076P1ZC				98, KAMARAJAR STREET KANCHIPURAM KANCHIPURAM,KANCHIPURAM,631501-631501 GSTIN : 33AKJH4685912			ARTICLE CHARGES	--	
Mobile Number :		9843759602		Mobile Number :		9994685912		DOCUMENT CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AGRICULTURAL PRODUCTS		15		165.0	165.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	2549119325	VALUE	42893.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511937903604							DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :	NORMAL			Rupees : --	
Barcode No	13624653-13624667			PLACE OF DELIVERY :	KANCHIPURAM				



03005332601218

33AAJCS0953J1Z9

03005332601218

09-Jan-2026 8:05PM

COIMBATORE THUDIYALUR (CBTD)

KANCHIPURAM (KCPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Insecticides (India) Ltd. Tamilnadu Tech				HARIHARAN & CO			BASIC FREIGHT	--	
,UZHAIPALAR STREET,,Coimbatore.,641029-641029 GSTIN : 33AAACI3076P1ZC				98, KAMARAJAR STREET KANCHIPURAM KANCHIPURAM,KANCHIPURAM,631501-631501 GSTIN : 33AKJH4685912			ARTICLE CHARGES	--	
Mobile Number :		9843759602		Mobile Number :		9994685912		DOCUMENT CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AGRICULTURAL PRODUCTS		15		165.0	165.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	2549119325	VALUE	42893.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511937903604							DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :	NORMAL			Rupees: --	
Barcode No	13624653-13624667			PLACE OF DELIVERY :	KANCHIPURAM				



03005332601218

33AAJCS0953J1Z9

03005332601218

09-Jan-2026 8:05PM

COIMBATORE THUDIYALUR (CBTD)

KANCHIPURAM (KCPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Insecticides (India) Ltd. Tamilnadu Tech				HARIHARAN & CO			BASIC FREIGHT	--		
,UZHAIPALAR STREET,,Coimbatore.,641029-641029 GSTIN : 33AAACI3076P1ZC				98, KAMARAJAR STREET KANCHIPURAM KANCHIPURAM,KANCHIPURAM,631501-631501 GSTIN : 33AKJH4685912			ARTICLE CHARGES	--		
Mobile Number :		9843759602		Mobile Number :		9994685912		DOCUMENT CHARGES		
Email Id:		NO@GMAIL.COM		Email Id:				DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		AGRICULTURAL PRODUCTS		15		165.0	165.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
INVOICE NO.	2549119325	VALUE	42893.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511937903604							DOOR COLLECTION	--	
								DOOR DELIVERY	75.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :					GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				0.00	GRAND TOTAL	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :				NORMAL	Rupees: --	
Barcode No	13624653-13624667			PLACE OF DELIVERY :				KANCHIPURAM		