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10-Jan-2026 7:04PM

COIMBATORE THUDIYALUR (CBTD)

ATTUR (ATU)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |              |                                                             |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES  | AMOUNT                  |                         |    |  |
|------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-------------------------|-------------------------|----|--|
| Insecticides (India) Ltd. Tamilnadu Tech                                           |              |                                                             |                         | C.DAMODARAN                                                                                                        |                |             | BASIC FREIGHT    | --                      |                         |    |  |
| ,UZHAIPALAR STREET,,Coimbatore.,641029-641029 GSTIN : 33AAACI3076P1ZC              |              |                                                             |                         | 1-M, SANDAI PET MAIN ROAD VEERAGANUR GENGAVALLI (T,VEERAGANUR,636116-636116 GSTIN : 33ACRPD1481D1ZX                |                |             | ARTICLE CHARGES  | --                      |                         |    |  |
|                                                                                    |              |                                                             |                         |                                                                                                                    |                |             | DOCUMENT CHARGES |                         |                         |    |  |
| Mobile Number :                                                                    |              | 9843759602                                                  |                         | Mobile Number :                                                                                                    |                | 8608556347  |                  | DOOR COLLECTION CHARGES | --                      |    |  |
| Email Id:                                                                          | NO@GMAIL.COM |                                                             |                         | Email Id:                                                                                                          |                |             |                  | DOOR DELIVERY CHARGES   | --                      |    |  |
| GOODS DESCRIPTION                                                                  |              | SAID TO CONTAIN                                             |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT. | ACTUAL WT.       |                         | DIESEL HIKE CHARGES     | -- |  |
| POLY BAGS                                                                          |              | AGRICULTURAL PRODUCTS                                       |                         | 20                                                                                                                 |                | 465.0       | 465.0            |                         | FREIGHT SURCHARGE       | -- |  |
|                                                                                    |              |                                                             |                         |                                                                                                                    |                |             |                  | VALUE SURCHARGE         | --                      |    |  |
|                                                                                    |              |                                                             |                         | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  | OTHER CHARGES           | --                      |    |  |
| INVOICE NO.                                                                        |              | 2549119393                                                  | VALUE                   |                                                                                                                    |                |             |                  | 51702.88                | DOOR COLLECTION         | -- |  |
| E-Waybill No                                                                       |              | 531938586851                                                |                         |                                                                                                                    |                |             |                  | DOOR DELIVERY           | 950.00                  |    |  |
|                                                                                    |              |                                                             |                         |                                                                                                                    |                |             |                  | DISCOUNT                | -0.00                   |    |  |
|                                                                                    |              |                                                             |                         |                                                                                                                    |                |             |                  | TOTAL FREIGHT           | --                      |    |  |
| Seal Required Invoice :                                                            |              | NO                                                          | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             | Viraganur        |                         | GST (SGST 9% + CGST 9%) | -- |  |
| Customer LR Copy Required :                                                        |              |                                                             |                         | ODA Km :                                                                                                           |                | 32.00       |                  | GRAND TOTAL             |                         | -- |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |              |                                                             |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                  | Rupees : --             |                         |    |  |
| BOOKING OFFICE :                                                                   |              | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         | PLACE OF DELIVERY :                                                                                                |                | ATTUR       |                  |                         |                         |    |  |
| Barcode No                                                                         |              | 13624684-13624703                                           |                         |                                                                                                                    |                |             |                  |                         |                         |    |  |



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| Insecticides (India) Ltd. Tamilnadu Tech                                           |                                                             |                       |                         | C.DAMODARAN                                                                                                        |                |             | BASIC FREIGHT    | --                      |                     |    |  |                 |        |
| ,UZHAIPALAR STREET,,Coimbatore.,641029-641029 GSTIN : 33AAACI3076P1ZC              |                                                             |                       |                         | 1-M, SANDAI PET MAIN ROAD VEERAGANUR GENGAVALLI (T,VEERAGANUR,636116-636116 GSTIN : 33ACRPD1481D1ZX                |                |             | ARTICLE CHARGES  | --                      |                     |    |  |                 |        |
|                                                                                    |                                                             |                       |                         |                                                                                                                    |                |             | DOCUMENT CHARGES |                         |                     |    |  |                 |        |
| Mobile Number :                                                                    |                                                             | 9843759602            |                         | Mobile Number :                                                                                                    |                | 8608556347  |                  | DOOR COLLECTION CHARGES | --                  |    |  |                 |        |
| Email Id:                                                                          | NO@GMAIL.COM                                                |                       |                         | Email Id:                                                                                                          |                |             |                  | DOOR DELIVERY CHARGES   | --                  |    |  |                 |        |
| GOODS DESCRIPTION                                                                  |                                                             | SAID TO CONTAIN       |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT. | ACTUAL WT.       |                         | DIESEL HIKE CHARGES |    |  |                 |        |
| POLY BAGS                                                                          |                                                             | AGRICULTURAL PRODUCTS |                         | 20                                                                                                                 |                | 465.0       | 465.0            |                         | FREIGHT SURCHARGE   |    |  |                 |        |
|                                                                                    |                                                             |                       |                         |                                                                                                                    |                |             |                  | VALUE SURCHARGE         | --                  |    |  |                 |        |
|                                                                                    |                                                             |                       |                         |                                                                                                                    |                |             |                  |                         |                     |    |  |                 |        |
| INVOICE NO.                                                                        | 2549119393                                                  | VALUE                 | 51702.88                | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  |                         | OTHER CHARGES       | -- |  |                 |        |
| E-Waybill No                                                                       | 531938586851                                                |                       |                         |                                                                                                                    |                |             |                  |                         |                     |    |  | DOOR COLLECTION | --     |
|                                                                                    |                                                             |                       |                         |                                                                                                                    |                |             |                  |                         |                     |    |  | DOOR DELIVERY   | 950.00 |
|                                                                                    |                                                             |                       |                         |                                                                                                                    |                |             |                  |                         |                     |    |  | DISCOUNT        | --     |
|                                                                                    |                                                             |                       |                         |                                                                                                                    |                |             |                  |                         |                     |    |  |                 |        |
| Seal Required Invoice :                                                            |                                                             | NO                    | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             | Viraganur        |                         | TOTAL FREIGHT       | -- |  |                 |        |
| Customer LR Copy Required :                                                        |                                                             |                       |                         | ODA Km :                                                                                                           |                | 32.00       |                  | GST (SGST 6% + CGST 6%) |                     | -- |  |                 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                             |                       |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                  | GRAND TOTAL             |                     | -- |  |                 |        |
| BOOKING OFFICE :                                                                   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                       |                         | PLACE OF DELIVERY :                                                                                                |                | ATTUR       |                  | Rupees: --              |                     |    |  |                 |        |
| Barcode No                                                                         | 13624684-13624703                                           |                       |                         |                                                                                                                    |                |             |                  |                         |                     |    |  |                 |        |



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| Insecticides (India) Ltd. Tamilnadu Tech                                           |                                                             |                       |                         | C.DAMODARAN                                                                                                        |                |             | BASIC FREIGHT    |                         | --                  |                         |               |        |    |
| ,UZHAIPALAR STREET,,Coimbatore.,641029-641029 GSTIN : 33AAACI3076P1ZC              |                                                             |                       |                         | 1-M, SANDAI PET MAIN ROAD VEERAGANUR GENGAVALLI (T,VEERAGANUR,636116-636116 GSTIN : 33ACRPD1481D1ZX                |                |             | ARTICLE CHARGES  |                         | --                  |                         |               |        |    |
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| POLY BAGS                                                                          |                                                             | AGRICULTURAL PRODUCTS |                         | 20                                                                                                                 |                | 465.0       | 465.0            |                         | FREIGHT SURCHARGE   |                         | --            |        |    |
|                                                                                    |                                                             |                       |                         |                                                                                                                    |                |             |                  |                         | VALUE SURCHARGE     |                         | --            |        |    |
|                                                                                    |                                                             |                       |                         |                                                                                                                    |                |             |                  |                         |                     |                         |               |        |    |
| INVOICE NO.                                                                        | 2549119393                                                  | VALUE                 | 51702.88                | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  |                         |                     | OTHER CHARGES           |               | --     |    |
| E-Waybill No                                                                       | 531938586851                                                |                       |                         |                                                                                                                    |                |             |                  |                         |                     | DOOR COLLECTION         |               | --     |    |
|                                                                                    |                                                             |                       |                         |                                                                                                                    |                |             |                  |                         |                     | DOOR DELIVERY           |               | 950.00 |    |
|                                                                                    |                                                             |                       |                         | REMARKS:                                                                                                           |                |             |                  |                         |                     | DISCOUNT                |               | --     |    |
| Seal Required Invoice :                                                            |                                                             | NO                    | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             | Viraganur        |                         |                     |                         | TOTAL FREIGHT |        | -- |
| Customer LR Copy Required :                                                        |                                                             |                       |                         | ODA Km :                                                                                                           |                | 32.00       |                  |                         |                     | GST (SGST 6% + CGST 6%) |               | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                             |                       |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                  |                         |                     | GRAND TOTAL             |               | --     |    |
|                                                                                    |                                                             |                       |                         | PLACE OF DELIVERY :                                                                                                |                | ATTUR       |                  |                         |                     | Rupees: --              |               |        |    |
| BOOKING OFFICE :                                                                   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                       |                         |                                                                                                                    |                |             |                  |                         |                     |                         |               |        |    |
| Barcode No                                                                         | 13624684-13624703                                           |                       |                         |                                                                                                                    |                |             |                  |                         |                     |                         |               |        |    |