



03005832600840

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09-Jan-2026 6:29PM

COIMBATORE THUDIYALUR (CBTD)

THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Idemitsu Lube India Private Limited				ANAMALLAIS AGENCIES MADURAI PVT LTD SF No.			BASIC FREIGHT	--	
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW				WARD NO 3, CUMBUM MAIN ROAD, NEAR WATER PURIFICATION PC PATTI THENI, THENI,625531-625531 GSTIN : 625531625531			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7708750737		Mobile Number :		9384006800	DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		AUTOMOBILE GOODS		3		37.0	37.0		
INVOICE NO.	357G000074	VALUE	18822.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	571937930811						DOOR COLLECTION	--	
							DOOR DELIVERY	50.00	
							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	12934750-12934752			PLACE OF DELIVERY :			THENI		



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09-Jan-2026 6:29PM

COIMBATORE THUDIYALUR (CBTD)

THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Idemitsu Lube India Private Limited				ANAMALLAIS AGENCIES MADURAI PVT LTD SF No.			BASIC FREIGHT	--	
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW				WARD NO 3, CUMBUM MAIN ROAD, NEAR WATER PURIFICATION PC PATTI THENI,THENI,625531-625531 GSTIN : 625531625531			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7708750737		Mobile Number :		9384006800		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		AUTOMOBILE GOODS		3		37.0	37.0		
INVOICE NO.	357G000074	VALUE	18822.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	571937930811						DOOR COLLECTION	--	
							DOOR DELIVERY	50.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		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 :		THENI		Rupees: --	
Barcode No	12934750-12934752								



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03005832600840

09-Jan-2026 6:29PM

COIMBATORE THUDIYALUR (CBTD)

THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Idemitsu Lube India Private Limited				ANAMALLAIS AGENCIES MADURAI PVT LTD SF No.			BASIC FREIGHT	--			
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW				WARD NO 3, CUMBUM MAIN ROAD, NEAR WATER PURIFICATION PC PATTI THENI,THENI,625531-625531 GSTIN : 625531625531			ARTICLE CHARGES	--			
Mobile Number :		7708750737		Mobile Number :		9384006800	DOCUMENT CHARGES	--			
Email Id:	no@gmail.com			Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		AUTOMOBILE GOODS		3		37.0	37.0	FREIGHT SURCHARGE	--		
INVOICE NO.				357G000074	VALUE	18822.00		OTHER CHARGES	--		
E-Waybill No		571937930811			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--	
					REMARKS:				DOOR DELIVERY	50.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO				DISCOUNT	--	
Customer LR Copy Required :					ODA Location :				TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00	GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
Barcode No		12934750-12934752			PLACE OF DELIVERY :		THENI		Rupees: --		



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09-Jan-2026 6:28PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Idemitsu Lube India Private Limited				HONDA CARS INDIA LIMITED			BASIC FREIGHT	--
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW				D.NO: 2/1 & 2/2, CHENNAI BYE PASS R TRICHY,TRICHY,620010-620010 GSTIN : 09AAACH1765Q2Z1			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number : 7708750737				Mobile Number : 9789017817			DOOR DELIVERY CHARGES	--
Email Id: no@gmail.com				Email Id: to@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				2				
				20.0				
				20.0				
INVOICE NO. 357G000067				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 69780.00							DOOR COLLECTION	--
E-Waybill No 581937907269							DOOR DELIVERY	50.00
							DISCOUNT	-0.00
Seal Required Invoice : NO				REMARKS:			TOTAL FREIGHT	--
Sign Required Invoice : NO				ODA Location :			GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				ODA Km : 0.00			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 : TRICHY ARIYAMANGALAM				
Barcode No 12934763-12934764								



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09-Jan-2026 6:28PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Idemitsu Lube India Private Limited				HONDA CARS INDIA LIMITED			BASIC FREIGHT	--
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW				D.NO: 2/1 & 2/2, CHENNAI BYE PASS R TRICHY,TRICHY,620010-620010 GSTIN : 09AAACH1765Q2Z1			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number : 7708750737				Mobile Number : 9789017817			DOOR DELIVERY CHARGES	--
Email Id: no@gmail.com				Email Id: to@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				2				
				20.0				
				20.0				
INVOICE NO. 357G000067				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 69780.00							DOOR COLLECTION	--
E-Waybill No 581937907269							DOOR DELIVERY	50.00
							DISCOUNT	--
Seal Required Invoice : NO				REMARKS:			TOTAL FREIGHT	--
Sign Required Invoice : NO				ODA Location :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km : 0.00			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 : TRICHY ARIYAMANGALAM				
Barcode No 12934763-12934764								



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09-Jan-2026 6:28PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Idemitsu Lube India Private Limited				HONDA CARS INDIA LIMITED			BASIC FREIGHT	--
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW				D.NO: 2/1 & 2/2, CHENNAI BYE PASS R TRICHY,TRICHY,620010-620010 GSTIN : 09AAACH1765Q2Z1			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number : 7708750737				Mobile Number : 9789017817			DOOR DELIVERY CHARGES	--
Email Id: no@gmail.com				Email Id: to@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				2				
				20.0				
				20.0				
INVOICE NO. 357G000067				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 69780.00							DOOR COLLECTION	--
E-Waybill No 581937907269							DOOR DELIVERY	50.00
							DISCOUNT	--
Seal Required Invoice : NO				REMARKS:			TOTAL FREIGHT	--
Sign Required Invoice : NO				ODA Location :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km : 0.00			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 : TRICHY ARIYAMANGALAM				
Barcode No 12934763-12934764								



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09-Jan-2026 6:27PM
COIMBATORE THUDIYALUR (CBTD)
THIRUVANNAMALAI (TVLI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Sabari Retail India Pvt Ltd.				SUPER WALK			BASIC FREIGHT	--			
,NO 93-3 UZHAIPPALAR STREET URUMANDAPALAYAM, COIMBATORE,641029-641029				109 B, BIG STREET, TIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606601 GSTIN : 33AKAPP8134C1ZJ			ARTICLE CHARGES	--			
Mobile Number :		9072294111		Mobile Number :		9787600675		DOCUMENT CHARGES			
Email Id:	bic.cbe@sabariretail.com			Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		SUITCASES		3		90.0	90.0		FREIGHT SURCHARGE	--	
								VALUE SURCHARGE		--	
INVOICE NO.	SI2291	VALUE	16927.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		70.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		468.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		84.24	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		552.00	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Fifty Two Only			
Barcode No		12361998-12362000		PLACE OF DELIVERY :		THIRUVANNAMALAI					



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09-Jan-2026 6:27PM
COIMBATORE THUDIYALUR (CBTD)
THIRUVANNAMALAI (TVLI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sabari Retail India Pvt Ltd.				SUPER WALK			BASIC FREIGHT	--	
,NO 93-3 UZHAIPPALAR STREET URUMANDAPALAYAM, COIMBATORE,641029-641029				109 B, BIG STREET, TIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606601 GSTIN : 33AKAPP8134C1ZJ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9072294111		Mobile Number :		9787600675		DOOR DELIVERY CHARGES	--
Email Id:	bic.cbe@sabariretail.com			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		SUITCASES		3		90.0	90.0	VALUE SURCHARGE	--
INVOICE NO.	SI2291	VALUE	16927.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	70.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	468.00
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	552.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :	NORMAL			Rupees: --	
Barcode No	12361998-12362000			PLACE OF DELIVERY :	THIRUVANNAMALAI				



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09-Jan-2026 6:27PM
COIMBATORE THUDIYALUR (CBTD)
THIRUVANNAMALAI (TVLI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Sabari Retail India Pvt Ltd.				SUPER WALK			BASIC FREIGHT	--		
,NO 93-3 UZHAIPPALAR STREET URUMANDAPALAYAM, COIMBATORE,641029-641029				109 B, BIG STREET, TIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606601 GSTIN : 33AKAPP8134C1ZJ			ARTICLE CHARGES	--		
Mobile Number :		9072294111		Mobile Number :		9787600675		DOCUMENT CHARGES	--	
Email Id:	bic.cbe@sabariretail.com			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		SUITCASES		3		90.0	90.0	FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
INVOICE NO.	SI2291	VALUE	16927.00					OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	70.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	468.00	
Customer LR Copy Required :	Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km :	0.00				GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :			B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :	NORMAL	GRAND TOTAL	552.00	
Barcode No			12361998-12362000			PLACE OF DELIVERY :	THIRUVANNAMALAI		Rupees: --	



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09-Jan-2026 5:23PM
COIMBATORE THUDIYALUR (CBTD)
UDUMALAIPETTAI (UDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UNIVERSAL AGRO CORPORATION				SHRI UDUMALPET HI-TECH SEEDS			BASIC FREIGHT	--	
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR				12-B, SARDAR STREET (EAST) UDUMALAIPETTAI.-642126			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9842437989		Mobile Number :		9842225540		DOOR DELIVERY CHARGES	--
Email Id:	uacbasf@yahoo.co.in			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		AGRICULTURAL PRODUCTS		5		50.0	50.0		
INVOICE NO.	2609026993	VALUE	111616.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	50.00	
							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	13603014-13603018			PLACE OF DELIVERY :	UDUMALAIPETTAI				



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09-Jan-2026 5:23PM
COIMBATORE THUDIYALUR (CBTD)
UDUMALAIPETTAI (UDT)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT		
UNIVERSAL AGRO CORPORATION				SHRI UDUMALPET HI-TECH SEEDS				BASIC FREIGHT	--		
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR				12-B, SARDAR STREET (EAST) UDUMALAIPETTAI.-642126				ARTICLE CHARGES	--		
								DOCUMENT CHARGES			
Mobile Number :		9842437989		Mobile Number :		9842225540		DOOR DELIVERY CHARGES	--		
Email Id:	uacbasf@yahoo.co.in			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		AGRICULTURAL PRODUCTS		5		50.0	50.0				
INVOICE NO.	2609026993	VALUE	111616.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	50.00
										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: --			
				PLACE OF DELIVERY :		UDUMALAIPETTAI					
Barcode No	13603014-13603018										



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09-Jan-2026 5:23PM
COIMBATORE THUDIYALUR (CBTD)
UDUMALAIPETTAI (UDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
UNIVERSAL AGRO CORPORATION				SHRI UDUMALPET HI-TECH SEEDS				BASIC FREIGHT		--	
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR				12-B, SARDAR STREET (EAST) UDUMALAIPETTAI.-642126				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9842437989		Mobile Number :		9842225540		DOOR DELIVERY CHARGES		--	
Email Id:	uacbasf@yahoo.co.in			Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AGRICULTURAL PRODUCTS		5		50.0		50.0			
INVOICE NO.	2609026993	VALUE	111616.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
								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 :				GRAND TOTAL		--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :				Rupees: --			
Barcode No	13603014-13603018			PLACE OF DELIVERY :							



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09-Jan-2026 5:22PM

COIMBATORE THUDIYALUR (CBTD)

PALAYAMKOTTAI (TENP)

TBB (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SAIRAM MARKETING-(2025-26)				SELVAM MARKETING			BASIC FREIGHT		--			
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NO 20 ST PAULS NAGAR (A.R. LINE),TIRUNELVELI.,627002-627002 GSTIN : 33AAZPN3297K1ZU			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		7010847280		Mobile Number :		9345661300		DOOR DELIVERY CHARGES		--		
Email Id:	no@mail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		17		306.0	306.0					
INVOICE NO.	CEVE2092	VALUE	95694.91	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	591937941848									DOOR COLLECTION	--	
										DOOR DELIVERY	0.00	
										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%)		--
				ODA Km :		0.00				GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		PALAYAMKOTTAI				Rupees : --		
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,											
Barcode No	13588573-13588589											



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09-Jan-2026 5:22PM

COIMBATORE THUDIYALUR (CBTD)

PALAYAMKOTTAI (TENP)

TBB (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SAIRAM MARKETING-(2025-26)				SELVAM MARKETING			BASIC FREIGHT	--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NO 20 ST PAULS NAGAR (A.R. LINE),TIRUNELVELI.,627002-627002 GSTIN : 33AAZPN3297K1ZU			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7010847280		Mobile Number :		9345661300		DOOR DELIVERY CHARGES	--	
Email Id:	no@mail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		17		306.0	306.0			
INVOICE NO.	CEVE2092	VALUE	95694.91	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591937941848							DOOR COLLECTION	--	
								DOOR DELIVERY	0.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :		0.00		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 :		PALAYAMKOTTAI				
Barcode No		13588573-13588589								



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09-Jan-2026 5:22PM

COIMBATORE THUDIYALUR (CBTD)

PALAYAMKOTTAI (TENP)

TBB (GD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SAIRAM MARKETING-(2025-26)				SELVAM MARKETING				BASIC FREIGHT		--	
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NO 20 ST PAULS NAGAR (A.R. LINE),TIRUNELVELI.,627002-627002 GSTIN : 33AAZPN3297K1ZU				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		7010847280		Mobile Number :		9345661300		DOOR DELIVERY CHARGES		--	
Email Id:	no@mail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		17		306.0		306.0			
INVOICE NO.	CEVE2092	VALUE	95694.91	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591937941848							DOOR COLLECTION		--	
								DOOR DELIVERY		0.00	
								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	
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				PALAYAMKOTTAI		Rupees: --	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,										
Barcode No	13588573-13588589										



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09-Jan-2026 5:21PM
COIMBATORE THUDIYALUR (CBTD)
OOTY (OOTY)

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TBB (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SAIRAM MARKETING-(2025-26)				VISHRUTHA TRADERS			BASIC FREIGHT		--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				612,Willow Bund Road,,NILGIRIS,643001-643001 GSTIN : 33KRWPS1134J1Z5			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7010847280		Mobile Number :		9500434698		DOOR DELIVERY CHARGES		--	
Email Id:	no@mail.com			Email Id:			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		17		306.0	306.0				
INVOICE NO.	CEVE2090	VALUE	107684.29	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521937940068							DOOR COLLECTION		--	
								DOOR DELIVERY		0.00	
								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%)		--	
				ODA Km :		0.00		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 :		OOTY					
Barcode No		13588556-13588572									



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COIMBATORE THUDIYALUR (CBTD)
OOTY (OOTY)

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TBB (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SAIRAM MARKETING-(2025-26)				VISHRUTHA TRADERS			BASIC FREIGHT	--	
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				612,Willow Bund Road,,NILGIRIS,643001-643001 GSTIN : 33KRWPS1134J1Z5			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7010847280		Mobile Number :		9500434698		DOOR DELIVERY CHARGES	--
Email Id:	no@mail.com			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		17		306.0	306.0		
INVOICE NO.	CEVE2090	VALUE	107684.29	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521937940068								
				REMARKS:			DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DISCOUNT	--	
				ODA Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :	0.00		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 :	OOTY		Rupees: --		
Barcode No	13588556-13588572								



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09-Jan-2026 5:21PM
COIMBATORE THUDIYALUR (CBTD)
OOTY (OOTY)

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TBB (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SAIRAM MARKETING-(2025-26)				VISHRUTHA TRADERS			BASIC FREIGHT	--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				612,Willow Bund Road,,NILGIRIS,643001-643001 GSTIN : 33KRWPS1134J1Z5			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7010847280		Mobile Number :		9500434698		DOOR DELIVERY CHARGES	--	
Email Id:	no@mail.com			Email Id:				DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		17		306.0	306.0			
INVOICE NO.	CEVE2090	VALUE	107684.29	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521937940068									
								DOOR DELIVERY	0.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
								ODA Location :		
Customer LR Copy Required :				ODA Km :	0.00	GST (SGST 6% + CGST 6%)				--
				DELIVERY TYPE :	NORMAL					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		OOTY		Rupees: --		
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,									
Barcode No	13588556-13588572									



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09-Jan-2026 5:19PM

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SAIRAM MARKETING-(2025-26)				SREE SAPTHAGIRI ENTERPRISES.			BASIC FREIGHT		--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				45/4A, 3RD CROSS, SHANTHI NAGAR EAST,KISHNAGIRI,635109 -635109 GSTIN : 33ADGPL2753G1ZR			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7010847280		Mobile Number :		9942963168		DOOR DELIVERY CHARGES		--	
Email Id:	no@mail.com			Email Id:			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		32		576.0	576.0				
INVOICE NO.	CEVE2091	VALUE	198801.96	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561937940990							DOOR COLLECTION		--	
								DOOR DELIVERY		0.00	
								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	13588524-13588555			PLACE OF DELIVERY :		HOSUR					



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COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SAIRAM MARKETING-(2025-26)				SREE SAPTHAGIRI ENTERPRISES.			BASIC FREIGHT	--	
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				45/4A, 3RD CROSS, SHANTHI NAGAR EAST,KISHNAGIRI,635109 -635109 GSTIN : 33ADGPL2753G1ZR			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7010847280		Mobile Number :		9942963168		DOOR DELIVERY CHARGES	--
Email Id:	no@mail.com			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		32		576.0	576.0		
INVOICE NO.	CEVE2091	VALUE	198801.96	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937940990						DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
							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	13588524-13588555			PLACE OF DELIVERY :	HOSUR				



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COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (GD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
SAIRAM MARKETING-(2025-26)				SREE SAPTHAGIRI ENTERPRISES.				BASIC FREIGHT		--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				45/4A, 3RD CROSS, SHANTHI NAGAR EAST,KISHNAGIRI,635109 -635109 GSTIN : 33ADGPL2753G1ZR				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number : 7010847280				Mobile Number : 9942963168				DOOR DELIVERY CHARGES		--		
Email Id: no@mail.com				Email Id:				DIESEL HIKE CHARGES		--		
								FREIGHT SURCHARGE		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX				FOOD PRODUCTS		32		576.0		576.0		
INVOICE NO. CEVE2091				VALUE 198801.96		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No 561937940990										DOOR COLLECTION		--
										DOOR DELIVERY		0.00
										DISCOUNT		--
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :						ODA Km : 0.00				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 : HOSUR				Rupees: --		
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,												
Barcode No 13588524-13588555												



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09-Jan-2026 5:18PM

COIMBATORE THUDIYALUR (CBTD)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ROCKY AGENCIES-(2025-26)				P.V.R.AGENCY			BASIC FREIGHT		--		
,171-C, 171-D, GROUND FLOOR , ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				30 KMC STREET,NAMAKKAL,637001-637001 GSTIN : 33ADLPN3167D1ZO			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9790097933		Mobile Number :		9500744850		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	to@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CLEANING BRUSHES		22		286.0	286.0				
INVOICE NO.	3MC2073	VALUE	102991.01	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591937937269							REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		135.00	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		NAMAKKAL EAST		GST (SGST 9% + CGST 9%)		--	
Barcode No	13588502-13588523							GRAND TOTAL		--	
								Rupees : --			



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09-Jan-2026 5:18PM

COIMBATORE THUDIYALUR (CBTD)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ROCKY AGENCIES-(2025-26)				P.V.R.AGENCY			BASIC FREIGHT	--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				30 KMC STREET,NAMAKKAL,637001-637001 GSTIN : 33ADLPN3167D1ZO			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790097933		Mobile Number :		9500744850		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	to@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CLEANING BRUSHES		22		286.0	286.0		
INVOICE NO.	3MC2073	VALUE	102991.01	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937937269							DOOR COLLECTION	--
								DOOR DELIVERY	135.00
								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		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		NAMAKKAL EAST		Rupees: --	
Barcode No	13588502-13588523								



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09-Jan-2026 5:18PM

COIMBATORE THUDIYALUR (CBTD)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ROCKY AGENCIES-(2025-26)				P.V.R.AGENCY			BASIC FREIGHT	--		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				30 KMC STREET,NAMAKKAL,637001-637001 GSTIN : 33ADLPN3167D1ZO			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790097933		Mobile Number :		9500744850		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:	to@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CLEANING BRUSHES		22		286.0	286.0			
INVOICE NO.	3MC2073	VALUE	102991.01	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591937937269								DOOR COLLECTION	--
									DOOR DELIVERY	135.00
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		0.00		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 :		NAMAKKAL EAST			Rupees: --	
Barcode No	13588502-13588523									



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09-Jan-2026 5:17PM
COIMBATORE THUDIYALUR (CBTD)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ROCKY AGENCIES-(2025-26)				PRIYAM TRADERS			BASIC FREIGHT		--		
,171-C, 171-D, GROUND FLOOR , ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				JEEVANANTHAM STREET,ERODE,638002-638002 GSTIN : 33AAQFP3105R1ZT			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9790097933		Mobile Number :		0948726075		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CLEANING BRUSHES		21		273.0		273.0			
INVOICE NO.	3MC2075	VALUE	71300.99	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521937939037							DOOR COLLECTION		--	
								DOOR DELIVERY		130.00	
								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 :				GRAND TOTAL		--	
				DELIVERY TYPE :				Rupees : --			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :							
Barcode No	13588481-13588501										



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09-Jan-2026 5:17PM
COIMBATORE THUDIYALUR (CBTD)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ROCKY AGENCIES-(2025-26)				PRIYAM TRADERS			BASIC FREIGHT	--		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				JEEVANANTHAM STREET,ERODE,638002-638002 GSTIN : 33AAQFP3105R1ZT			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790097933		Mobile Number :		0948726075		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX		CLEANING BRUSHES		21		273.0		273.0		
INVOICE NO.	3MC2075	VALUE	71300.99	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521937939037							DOOR COLLECTION	--	
								DOOR DELIVERY	130.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	--	
ODA Location :									TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :	0.00			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 :	ERODE CITY			Rupees: --		
Barcode No	13588481-13588501									



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09-Jan-2026 5:17PM
COIMBATORE THUDIYALUR (CBTD)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
ROCKY AGENCIES-(2025-26)				PRIYAM TRADERS				BASIC FREIGHT		--			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				JEEVANANTHAM STREET,ERODE,638002-638002 GSTIN : 33AAQFP3105R1ZT				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9790097933		Mobile Number :		0948726075		DOOR DELIVERY CHARGES		--			
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		CLEANING BRUSHES		21		273.0		273.0					
INVOICE NO.	3MC2075	VALUE	71300.99	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	521937939037							DOOR COLLECTION		--			
								DOOR DELIVERY		130.00			
				REMARKS:				DISCOUNT		--			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Km :				0.00		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 :				ERODE CITY					
Barcode No		13588481-13588501						Rupees: --					



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09-Jan-2026 5:16PM

COIMBATORE THUDIYALUR (CBTD)

PERUNDURAI (PRDI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				SUBHASHRI AGENCY			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR , ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				No.274/41, SALAPALAYAM,,ERODE,638112-638112 GSTIN : 33CLMPP3785J1ZH			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9790097933		Mobile Number :		9750722980		DOOR DELIVERY CHARGES		--
Email Id:	no@gmail.com			Email Id:			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CLEANING BRUSHES		8		104.0	104.0			
INVOICE NO.	3MC2074	VALUE	30471.01	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	581937938160							DOOR COLLECTION		--
								DOOR DELIVERY		315.00
								DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :		Gnanipalayam		GST (SGST 9% + CGST 9%)		--
				ODA Km :		18.00		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 :		PERUNDURAI				
Barcode No	13588473-13588480									



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09-Jan-2026 5:16PM

COIMBATORE THUDIYALUR (CBTD)

PERUNDURAI (PRDI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT		
ROCKY AGENCIES-(2025-26)				SUBHASHRI AGENCY				BASIC FREIGHT	--		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				No.274/41, SALAPALAYAM,,ERODE,638112-638112 GSTIN : 33CLMPP3785J1ZH				ARTICLE CHARGES	--		
								DOCUMENT CHARGES			
Mobile Number :		9790097933		Mobile Number :		9750722980		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		CLEANING BRUSHES		8		104.0	104.0				
INVOICE NO.	3MC2074	VALUE	30471.01	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	581937938160									DOOR COLLECTION	--
										DOOR DELIVERY	315.00
										DISCOUNT	--
										TOTAL FREIGHT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Gnanipalayam		GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :		18.00		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 :		PERUNDURAI					
Barcode No		13588473-13588480									



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09-Jan-2026 5:16PM

COIMBATORE THUDIYALUR (CBTD)

PERUNDURAI (PRDI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				SUBHASHRI AGENCY				BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				No.274/41, SALAPALAYAM,,ERODE,638112-638112 GSTIN : 33CLMPP3785J1ZH				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9790097933		Mobile Number :		9750722980		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CLEANING BRUSHES		8		104.0		104.0			
INVOICE NO.	3MC2074	VALUE	30471.01	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	581937938160							DOOR COLLECTION		--	
								DOOR DELIVERY		315.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Gnanipalayam		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		18.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		PERUNDURAI		Rupees: --			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,										
Barcode No	13588473-13588480										



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09-Jan-2026 5:15PM

COIMBATORE THUDIYALUR (CBTD)

SIVAKASI BY PASS (SVKB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ROCKY AGENCIES-(2025-26)				SRI THANGAMUTHUMARI COMPANY			BASIC FREIGHT		--		
,171-C, 171-D, GROUND FLOOR , ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				#750, MUNDAGAN STREET,SIVAKASI,626123-626123 GSTIN : 33ACOPU3874G1Z4			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9790097933		Mobile Number :		9487402958		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		CLEANING BRUSHES		21		273.0	273.0				
INVOICE NO.	3MC2069,3MC2070	VALUE	97747.98	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	581937934957,541937936328							DOOR COLLECTION		--	
								DOOR DELIVERY		130.00	
								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	13588452-13588472			PLACE OF DELIVERY :		SIVAKASI BY PASS					



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09-Jan-2026 5:15PM

COIMBATORE THUDIYALUR (CBTD)

SIVAKASI BY PASS (SVKB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT		
ROCKY AGENCIES-(2025-26)				SRI THANGAMUTHUMARI COMPANY				BASIC FREIGHT	--		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				#750, MUNDAGAN STREET,SIVAKASI,626123-626123 GSTIN : 33ACOPU3874G1Z4				ARTICLE CHARGES	--		
								DOCUMENT CHARGES			
Mobile Number :		9790097933		Mobile Number :		9487402958		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		CLEANING BRUSHES		21		273.0	273.0				
INVOICE NO.	3MC2069,3MC2070	VALUE	97747.98	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	581937934957,541937936328									DOOR COLLECTION	--
										DOOR DELIVERY	130.00
										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	13588452-13588472			PLACE OF DELIVERY :		SIVAKASI BY PASS					



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09-Jan-2026 5:15PM

COIMBATORE THUDIYALUR (CBTD)

SIVAKASI BY PASS (SVKB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
ROCKY AGENCIES-(2025-26)				SRI THANGAMUTHUMARI COMPANY				BASIC FREIGHT		--		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				#750, MUNDAGAN STREET,SIVAKASI,626123-626123 GSTIN : 33ACOPU3874G1Z4				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9790097933		Mobile Number :		9487402958		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES		--		
								FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		CLEANING BRUSHES		21		273.0		273.0				
INVOICE NO.	3MC2069,3MC2070	VALUE	97747.98	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	581937934957,541937936328							DOOR COLLECTION		--		
								DOOR DELIVERY		130.00		
				REMARKS:				DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		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 :		SIVAKASI BY PASS		Rupees: --				
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,											
Barcode No	13588452-13588472											



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09-Jan-2026 5:14PM

COIMBATORE THUDIYALUR (CBTD)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ROCKY AGENCIES-(2025-26)				JANAKI TRADERS			BASIC FREIGHT	--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				35A, selva nagar, Arasi Nagar,,Karur,639006-639006 GSTIN : 33CPZPB7412P1ZA			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790097933		Mobile Number :		9940838815		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CLEANING BRUSHES		23		299.0	299.0		
INVOICE NO.	3MC2068	VALUE	104173.02	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531937933496							DOOR COLLECTION	--
								DOOR DELIVERY	140.00
								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	13588429-13588451			PLACE OF DELIVERY :	KARUR				



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09-Jan-2026 5:14PM

COIMBATORE THUDIYALUR (CBTD)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ROCKY AGENCIES-(2025-26)				JANAKI TRADERS			BASIC FREIGHT	--			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				35A, selva nagar, Arasi Nagar,,Karur,639006-639006 GSTIN : 33CPZPB7412P1ZA			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9790097933		Mobile Number :		9940838815		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		CLEANING BRUSHES		23		299.0	299.0				
INVOICE NO.	3MC2068	VALUE	104173.02	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	531937933496									DOOR COLLECTION	--
										DOOR DELIVERY	140.00
										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	13588429-13588451			PLACE OF DELIVERY :		KARUR					



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09-Jan-2026 5:14PM

COIMBATORE THUDIYALUR (CBTD)

KARUR (KRR)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				JANAKI TRADERS				BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				35A, selva nagar, Arasi Nagar,,Karur,639006-639006 GSTIN : 33CPZPB7412P1ZA				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9790097933		Mobile Number :		9940838815		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CLEANING BRUSHES		23		299.0		299.0			
INVOICE NO.	3MC2068	VALUE	104173.02	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531937933496							DOOR COLLECTION		--	
								DOOR DELIVERY		140.00	
								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	13588429-13588451			PLACE OF DELIVERY :		KARUR					



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09-Jan-2026 5:06PM

COIMBATORE THUDIYALUR (CBTD)

PUDUKKOTTAI (PDKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UNIVERSAL AGRO CORPORATION				M.KARUPPIAH URAKKADAI			BASIC FREIGHT	--	
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR				TS. No.2391, West 2nd Street, Pudukkottai, Pudukkottai, Tamil Nadu, 622001-622001 GSTIN : 33AAQPK8608Q1ZX			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9842437989		Mobile Number :		9942910046		DOOR DELIVERY CHARGES	--
Email Id:	uacbasf@yahoo.co.in			Email Id:			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		AGRICULTURAL PRODUCTS		6	60.0	60.0			
INVOICE NO.	2609027813	VALUE	141480.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	50.00	
							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	13603008-13603013			PLACE OF DELIVERY :	PUDUKKOTTAI				



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09-Jan-2026 5:06PM

COIMBATORE THUDIYALUR (CBTD)

PUDUKKOTTAI (PDKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UNIVERSAL AGRO CORPORATION				M.KARUPPIAH URAKKADAI			BASIC FREIGHT	--	
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR				TS. No.2391, West 2nd Street, Pudukkottai, Pudukkottai, Tamil Nadu, 622001-622001 GSTIN : 33AAQPK8608Q1ZX			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9842437989		Mobile Number :		9942910046		DOOR DELIVERY CHARGES	--
Email Id:	uacbasf@yahoo.co.in			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		AGRICULTURAL PRODUCTS		6		60.0	60.0		
INVOICE NO.	2609027813	VALUE	141480.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	50.00	
							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	13603008-13603013			PLACE OF DELIVERY :	PUDUKKOTTAI				



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09-Jan-2026 5:06PM

COIMBATORE THUDIYALUR (CBTD)

PUDUKKOTTAI (PDKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UNIVERSAL AGRO CORPORATION				M.KARUPPIAH URAKKADAI			BASIC FREIGHT	--		
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR				TS. No.2391, West 2nd Street, Pudukkottai, Pudukkottai, Tamil Nadu, 622001-622001 GSTIN : 33AAQPK8608Q1ZX			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9842437989		Mobile Number :		9942910046		DOOR DELIVERY CHARGES	--	
Email Id:	uacbasf@yahoo.co.in			Email Id:			DIESEL HIKE CHARGES	--		
								FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		AGRICULTURAL PRODUCTS		6		60.0	60.0			
INVOICE NO.	2609027813	VALUE	141480.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	50.00		
							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			
Barcode No	13603008-13603013			PLACE OF DELIVERY :			PUDUKKOTTAI		Rupees: --	



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09-Jan-2026 5:04PM

COIMBATORE THUDIYALUR (CBTD)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UNIVERSAL AGRO CORPORATION				RAJAN AGRO SERVICE CENTER			BASIC FREIGHT	--	
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR				123, Thiruchengode Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33ABSPR3303E1ZT			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9842437989		Mobile Number :		9842722005		DOOR DELIVERY CHARGES	--
Email Id:		uacbasf@yahoo.co.in		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		AGRICULTURAL PRODUCTS		7		84.0	84.0		
INVOICE NO.		2609027800	VALUE	89260.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	58.80
								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 :			GRAND TOTAL	--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :			Rupees : --	
Barcode No		13603001-13603007			PLACE OF DELIVERY :				



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09-Jan-2026 5:04PM

COIMBATORE THUDIYALUR (CBTD)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
UNIVERSAL AGRO CORPORATION				RAJAN AGRO SERVICE CENTER			BASIC FREIGHT	--			
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR				123, Thiruchengode Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33ABSPR3303E1ZT			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9842437989		Mobile Number :		9842722005		DOOR DELIVERY CHARGES	--		
Email Id:	uacbasf@yahoo.co.in			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		AGRICULTURAL PRODUCTS		7		84.0	84.0				
INVOICE NO.	2609027800	VALUE	89260.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	58.80
										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: --			
				PLACE OF DELIVERY :		NAMAKKAL EAST					
Barcode No	13603001-13603007										



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09-Jan-2026 5:04PM

COIMBATORE THUDIYALUR (CBTD)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UNIVERSAL AGRO CORPORATION				RAJAN AGRO SERVICE CENTER			BASIC FREIGHT	--	
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR				123, Thiruchengode Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33ABSPR3303E1ZT			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9842437989		Mobile Number :		9842722005		DOOR DELIVERY CHARGES	--
Email Id:	uacbasf@yahoo.co.in			Email Id:			DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		AGRICULTURAL PRODUCTS		7	84.0	84.0			
INVOICE NO.	2609027800	VALUE	89260.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	58.80	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :			GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL	--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :			Rupees: --		
Barcode No	13603001-13603007								