



03123122602781

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03123122602781

08-Jan-2026 4:21PM

COIMBATORE VADAVALLI (CBVV)

ATTUR (ATU)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
CONGRATS AGROPACK PRIVATE LIMITED				MUTHUKUMARAN AGRO CHEMICALS MUTHUKUMAR			BASIC FREIGHT	--			
,335/1B B THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI COIMBATORE, Thadagam R-641108 GSTIN : 33AAHCC7300F1Z5				417 KAMARAJNAR ROAD ATTUR BRANCH..-636108			ARTICLE CHARGES	--			
Mobile Number :		9442380764		Mobile Number :		9715619999		DOCUMENT CHARGES	--		
Email Id:		coimbatore@congratsagro.com		Email Id:		ec.cbvv@ponpurelogistics.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		PESTICIDES		32		416.0	416.0	VALUE SURCHARGE	--		
INVOICE NO.		1226,1228	VALUE	78611.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		,		REMARKS:						DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Appammasamudram		DOOR DELIVERY	400.00	
Customer LR Copy Required :				ODA Km :		27.00		TOTAL FREIGHT		3027.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		544.86	
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)		PLACE OF DELIVERY :		ATTUR		GRAND TOTAL		3572.00	
Barcode No		13604200-13604231		Rupees : Three Thousand Five Hundred Seventy Two Only							



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COIMBATORE VADAVALLI (CBVV)

ATTUR (ATU)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CONGRATS AGROPACK PRIVATE LIMITED				MUTHUKUMARAN AGRO CHEMICALS MUTHUKUMAR			BASIC FREIGHT	--		
,335/1B B THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI COIMBATORE, Thadagam R-641108 GSTIN : 33AAHCC7300F1Z5				417 KAMARAJNAR ROAD ATTUR BRANCH..-636108			ARTICLE CHARGES	--		
Mobile Number :		9442380764		Mobile Number :		9715619999		DOCUMENT CHARGES	--	
Email Id:	coimbatore@congratsagro.com			Email Id:	ec.cbvv@ponpurelogistics.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PESTICIDES		32		416.0	416.0	VALUE SURCHARGE	--	
INVOICE NO.	1226,1228	VALUE	78611.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	,			REMARKS: CBVV_32_ATU MOST URGENT						
Seal Required Invoice :	NO	Sign Required Invoice :	NO							
Customer LR Copy Required :				ODA Location :		Appammasamudram			OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		27.00		DOOR COLLECTION	--	
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			DELIVERY TYPE :		NORMAL		DOOR DELIVERY	400.00	
Barcode No	13604200-13604231			PLACE OF DELIVERY :		ATTUR		TOTAL FREIGHT	3027.00	
									GST (SGST 6% + CGST 6%)	--
									GRAND TOTAL	3572.00
									Rupees: --	



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COIMBATORE VADAVALLI (CBVV)

ATTUR (ATU)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
CONGRATS AGROPACK PRIVATE LIMITED				MUTHUKUMARAN AGRO CHEMICALS MUTHUKUMAR			BASIC FREIGHT	--			
,335/1B B THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI COIMBATORE, Thadagam R-641108 GSTIN : 33AAHCC7300F1Z5				417 KAMARAJNAR ROAD ATTUR BRANCH..-636108			ARTICLE CHARGES	--			
Mobile Number :		9442380764		Mobile Number :		9715619999		DOCUMENT CHARGES	--		
Email Id:		coimbatore@congratsagro.com		Email Id:		ec.cbvv@ponpurelogistics.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		PESTICIDES		32		416.0	416.0	VALUE SURCHARGE	--		
INVOICE NO.		1226,1228	VALUE	78611.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		,		REMARKS:						DOOR COLLECTION	--
										DOOR DELIVERY	400.00
										TOTAL FREIGHT	3027.00
										GST (SGST 6% + CGST 6%)	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Appammasamudram		GRAND TOTAL	3572.00	
Customer LR Copy Required :				ODA Km :		27.00		Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)		PLACE OF DELIVERY :		ATTUR					
Barcode No		13604200-13604231									



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08-Jan-2026 4:10PM
COIMBATORE VADAVALLI (CBVV)
KANCHIPURAM (KCPM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ICHIBAN CROP SCIENCE LTD				SRI VASAVI AGENCY			BASIC FREIGHT	--
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI, Coimbatore, 641108-641108				36, SRI VASAI AGENCY, SALABOGAM STREET, THATHIMEDU, Kancheepuram, Kancheepuram, Tamil Nadu, 631502-631502			ARTICLE CHARGES	--
Mobile Number : 9789272326				Mobile Number : 7708308009			DOCUMENT CHARGES	--
Email Id: a.sadacharam@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		PESTICIDES		15	195.0	195.0	VALUE SURCHARGE	--
INVOICE NO.	3803,3812	VALUE	79375.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	,			REMARKS: CBVV_15_KCPM MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Big Kanchipuram			DOOR DELIVERY	300.00
Customer LR Copy Required :				ODA Km : 15.00			TOTAL FREIGHT	2347.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	422.46
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			PLACE OF DELIVERY : KANCHIPURAM			GRAND TOTAL	2769.00
Barcode No	13604185-13604199						Rupees : Two Thousand Seven Hundred Sixty Nine Only	



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08-Jan-2026 4:10PM
COIMBATORE VADAVALLI (CBVV)
KANCHIPURAM (KCPM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ICHIBAN CROP SCIENCE LTD				SRI VASAVI AGENCY			BASIC FREIGHT	--
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI, Coimbatore, 641108-641108				36, SRI VASAI AGENCY, SALABOGAM STREET, THATHIMEDU, Kancheepuram, Kancheepuram, Tamil Nadu, 631502-631502			ARTICLE CHARGES	--
Mobile Number : 9789272326				Mobile Number : 7708308009			DOCUMENT CHARGES	--
Email Id: a.sadacharam@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		PESTICIDES		15	195.0	195.0	VALUE SURCHARGE	--
INVOICE NO.	3803,3812	VALUE	79375.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	,			REMARKS: CBVV_15_KCPM MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Big Kanchipuram			DOOR DELIVERY	300.00
Customer LR Copy Required :				ODA Km : 15.00			TOTAL FREIGHT	2347.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			PLACE OF DELIVERY : KANCHIPURAM			GRAND TOTAL	2769.00
Barcode No	13604185-13604199						Rupees: --	



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08-Jan-2026 4:10PM
COIMBATORE VADAVALLI (CBVV)
KANCHIPURAM (KCPM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ICHIBAN CROP SCIENCE LTD				SRI VASAVI AGENCY			BASIC FREIGHT	--
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI, Coimbatore, 641108-641108				36, SRI VASAI AGENCY, SALABOGAM STREET, THATHIMEDU, Kancheepuram, Kancheepuram, Tamil Nadu, 631502-631502			ARTICLE CHARGES	--
Mobile Number : 9789272326				Mobile Number : 7708308009			DOCUMENT CHARGES	--
Email Id: a.sadacharam@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		PESTICIDES		15	195.0	195.0	VALUE SURCHARGE	--
INVOICE NO.	3803,3812	VALUE	79375.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	,			REMARKS: CBVV_15_KCPM MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Big Kanchipuram			DOOR DELIVERY	300.00
Customer LR Copy Required :				ODA Km : 15.00			TOTAL FREIGHT	2347.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			PLACE OF DELIVERY : KANCHIPURAM			GRAND TOTAL	2769.00
Barcode No	13604185-13604199						Rupees: --	



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08-Jan-2026 3:47PM
COIMBATORE VADAVALLI (CBVV)
DINDIGUL MAIN (DGM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SREE VEERAMATHIYAMMAN AGENCY				NAGA AGENCY				BASIC FREIGHT		--	
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				25/50 A, MANGALAM TOWERS, MENGLES ROAD, Dindigul, Tamil Nadu, 624001-624001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9842293138		Mobile Number :		8056566024		DIESEL HIKE CHARGES		--	
Email Id:		SVA908@GMAIL.COM		Email Id:		velmad@vishvaelectro.in		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX MEDIUM		CLEANING BRUSHES		24		240.0		240.0			
INVOICE NO.		1603,1604		VALUE		82111.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		,						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								2202.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								396.36			
Customer LR Copy Required :								GRAND TOTAL			
								2598.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				DINDIGUL MAIN			
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)									
Barcode No		13604161-13604184									
								Rupees : Two Thousand Five Hundred Ninety Eight Only			



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08-Jan-2026 3:47PM
COIMBATORE VADAVALLI (CBVV)
DINDIGUL MAIN (DGM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SREE VEERAMATHIYAMMAN AGENCY				NAGA AGENCY				BASIC FREIGHT		--	
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				25/50 A, MANGALAM TOWERS, MENGLES ROAD, Dindigul, Tamil Nadu, 624001-624001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9842293138		Mobile Number :		8056566024		DIESEL HIKE CHARGES		--	
Email Id:		SVA908@GMAIL.COM		Email Id:		velmad@vishvaelectro.in		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX MEDIUM		CLEANING BRUSHES		24		240.0		240.0			
INVOICE NO.		1603,1604		VALUE		82111.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		,						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								300.00			
								TOTAL FREIGHT			
								2202.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								2598.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)									
Barcode No		13604161-13604184									



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COIMBATORE VADAVALLI (CBVV)
DINDIGUL MAIN (DGM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SREE VEERAMATHIYAMMAN AGENCY				NAGA AGENCY				BASIC FREIGHT		--	
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				25/50 A, MANGALAM TOWERS, MENGLES ROAD, Dindigul, Tamil Nadu, 624001-624001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9842293138		Mobile Number :		8056566024		DIESEL HIKE CHARGES		--	
Email Id:		SVA908@GMAIL.COM		Email Id:		velmad@vishvaelectro.in		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX MEDIUM		CLEANING BRUSHES		24		240.0		240.0			
INVOICE NO.		1603,1604		VALUE		82111.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		,						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								2202.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
								2598.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)									
Barcode No		13604161-13604184									