

03123122503045

27-Feb-2025 7:40PM

COIMBATORE VADAVALLI (CBVV)

GUMMIDIPOONDI (GUMD)

TO PAY (GD)



03123122503045

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ICHIBAN CROP SCIENCE LTD				GANESH RAJ SPEDILIZER			BASIC FREIGHT	468.100	
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI, Coimbatore, Coimbatore-641108 GSTIN : 33AABCH4363F1ZX				NO 5 RETTAM BEDU ROAD VILL THERVAZHI GUMMIDIPOONDI BRANCH-601202			ARTICLE CHARGES	30.00	
Mobile Number :		9789272326		Mobile Number :		9994974760		DOCUMENT CHARGES	70.00
Email Id:		a.sadacharam@gmail.com		Email Id:		nagu31@ymail.com		DIESEL HIKE CHARGES	38.40
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PESTICIDES			3	60.0	60.0
INVOICE NO.	4296	VALUE	11814.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No				REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	-358.39
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :				TOTAL FREIGHT	312.00
BOOKING OFFICE :				DELIVERY TYPE :				GST (SGST 6% + CGST 6%)	37.44
Barcode No								Grand Total	349.00
								Rupees : Three Hundred Forty Nine Only	

03123122503045

27-Feb-2025 7:40PM

COIMBATORE VADAVALLI (CBVV)

GUMMIDIPOONDI (GUMD)

TO PAY (GD)



03123122503045

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ICHIBAN CROP SCIENCE LTD				GANESH RAJ SPEDILIZER			BASIC FREIGHT	--	
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI, Coimbatore, Coimbatore-641108 GSTIN : 33AABCH4363F1ZX				NO 5 RETTAM BEDU ROAD VILL THERVAZHI GUMMIDIPOONDI BRANCH-601202			ARTICLE CHARGES	--	
Mobile Number :		9789272326		Mobile Number :		9994974760		DOCUMENT CHARGES	--
Email Id:		a.sadacharam@gmail.com		Email Id:		nagu31@ymail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PESTICIDES			3	60.0	60.0
INVOICE NO.	4296	VALUE	11814.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(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				DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :				TOTAL FREIGHT	312.00
BOOKING OFFICE :				DELIVERY TYPE :				GST (SGST 6% + CGST 6%)	--
Barcode No								Grand Total	349.00
								Rupees: --	

03123122503045

27-Feb-2025 7:40PM

COIMBATORE VADAVALLI (CBVV)

GUMMIDIPOONDI (GUMD)

TO PAY (GD)



03123122503045

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ICHIBAN CROP SCIENCE LTD				GANESH RAJ SPEDILIZER			BASIC FREIGHT	--	
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI, Coimbatore, Coimbatore-641108 GSTIN : 33AABCH4363F1ZX				NO 5 RETTAM BEDU ROAD VILL THERVAZHI GUMMIDIPOONDI BRANCH-601202			ARTICLE CHARGES	--	
Mobile Number :		9789272326		Mobile Number :		9994974760		DOCUMENT CHARGES	--
Email Id:		a.sadacharam@gmail.com		Email Id:		nagu31@ymail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PESTICIDES			3	60.0	60.0
INVOICE NO.	4296	VALUE	11814.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(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				DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :				TOTAL FREIGHT	312.00
BOOKING OFFICE :				DELIVERY TYPE :				GST (SGST 6% + CGST 6%)	--
Barcode No								Grand Total	349.00
								Rupees: --	