



03123112602787

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03123112602787
09-Jan-2026 5:41PM
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		4		40.0	40.0		
INVOICE NO.		1029,1628	VALUE	10998.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		,							
Seal Required Invoice :		NO	Sign Required Invoice :	NO		OTHER CHARGES			
Customer LR Copy Required :				DOOR COLLECTION					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DOOR DELIVERY					
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)		REMARKS:		CBVV_4_DGLM MOST URGENT			
Barcode No		13604300-13604303		ODA Location :		Dindigul Fort SO			
				ODA Km :		9.00			
				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		DINDIGUL MAIN			
				TOTAL FREIGHT					
				GST (SGST 9% + CGST 9%)					
				GRAND TOTAL					
				Rupees : Five Hundred Eighty Two Only					



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03123122602786
09-Jan-2026 5:00PM
COIMBATORE VADAVALLI (CBVV)
SALEM SHEVAPET (SASH)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ICHIBAN CROP SCIENCE LTD				sakthi fertilizers and chemicals			BASIC FREIGHT		--		
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI, Coimbatore, 641108-641108				220 puthu Itteri road, netrimeду, salem-636002			ARTICLE CHARGES		--		
Mobile Number :		9789272326		Mobile Number :		9788873999		DOCUMENT CHARGES		--	
Email Id:		kumaresн499@gmail.com		Email Id:		kumaresн499@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		PESTICIDES		2		26.0		26.0		--	
INVOICE NO.		3814	VALUE	6308.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					--	
E-Waybill No											--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		CBVV_2_SLM MOST URGENT			80.00	
Customer LR Copy Required :						ODA Location :		Annadanapatti			TOTAL FREIGHT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		9.00			280.00
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)				DELIVERY TYPE :		NORMAL			GST (SGST 9% + CGST 9%)
Barcode No		13604232-13604233				PLACE OF DELIVERY :		SALEM SHEVAPET			50.40
											GRAND TOTAL
											330.00
											Rupees : Three Hundred Thirty Only



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03123122602786
09-Jan-2026 5:00PM
COIMBATORE VADAVALLI (CBVV)
SALEM SHEVAPET (SASH)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ICHIBAN CROP SCIENCE LTD				sakthi fertilizers and chemicals				BASIC FREIGHT		--	
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAl, Coimbatore, 641108-641108				220 puthu Itteri road, netrimeду, salem-636002				ARTICLE CHARGES		--	
Mobile Number : 9789272326				Mobile Number : 9788873999				DOCUMENT CHARGES		--	
Email Id: kumaresн499@gmail.com				Email Id: kumaresн499@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
CARTON BOX				PESTICIDES				VALUE SURCHARGE		--	
INVOICE NO. 3814				VALUE 6308.00				NO. Of ARTICLE 2		CHARGED WT. 26.0	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				ACTUAL WT. 26.0			
Seal Required Invoice : NO				Sign Required Invoice : NO				OTHER CHARGES		--	
Customer LR Copy Required :				REMARKS: CBVV_2_SLM MOST URGENT				DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Annadanapatti				DOOR DELIVERY		80.00	
BOOKING OFFICE : 74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)				ODA Km : 9.00				TOTAL FREIGHT		280.00	
Barcode No 13604232-13604233				DELIVERY TYPE : NORMAL				GST (SGST 6% + CGST 6%)		--	
				PLACE OF DELIVERY : SALEM SHEVAPET				GRAND TOTAL		330.00	
								Rupees: --			



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09-Jan-2026 5:00PM
COIMBATORE VADAVALLI (CBVV)
SALEM SHEVAPET (SASH)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ICHIBAN CROP SCIENCE LTD				sakthi fertilizers and chemicals				BASIC FREIGHT		--	
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI, Coimbatore, 641108-641108				220 puthu Itteri road, netrimeду, salem-636002				ARTICLE CHARGES		--	
Mobile Number :		9789272326		Mobile Number :		9788873999		DOCUMENT CHARGES		--	
Email Id:		kumaresн499@gmail.com		Email Id:		kumaresн499@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PESTICIDES		2		26.0		26.0			
INVOICE NO.		3814		VALUE		6308.00		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	
										80.00	
										TOTAL FREIGHT	
										280.00	
										GST (SGST 6% + CGST 6%)	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GRAND TOTAL		330.00	
Customer LR Copy Required :								Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)									
Barcode No		13604232-13604233									



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03123122602784
09-Jan-2026 4:31PM
COIMBATORE VADAVALLI (CBVV)
SALEM FIVE ROADS (SLFR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ICHIBAN CROP SCIENCE LTD				KOLATHUR FARMERS AGRO SERVICE			BASIC FREIGHT	--
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAl, Coimbatore, 641108-641108				6-3-76,GANDHINAGAR,MYSORE ROAD,KOLATHUR-636502			ARTICLE CHARGES	--
Mobile Number : 9789272326				Mobile Number : 9789459548			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		23	299.0	299.0	VALUE SURCHARGE	--
INVOICE NO.	3815	VALUE	133194.00	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_23_JKPM MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Chinnasoragai			DOOR DELIVERY	800.00
Customer LR Copy Required :				ODA Km : 25.00			TOTAL FREIGHT	2359.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	424.62
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			PLACE OF DELIVERY : JALAKANDAPURAM			GRAND TOTAL	2784.00
Barcode No	13604238-13604260						Rupees : Two Thousand Seven Hundred Eighty Four Only	



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03123122602784
09-Jan-2026 4:31PM
COIMBATORE VADAVALLI (CBVV)
SALEM FIVE ROADS (SLFR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ICHIBAN CROP SCIENCE LTD				KOLATHUR FARMERS AGRO SERVICE			BASIC FREIGHT	--
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAl, Coimbatore, 641108-641108				6-3-76,GANDHINAGAR,MYSORE ROAD,KOLATHUR-636502			ARTICLE CHARGES	--
Mobile Number : 9789272326				Mobile Number : 9789459548			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		23	299.0	299.0	VALUE SURCHARGE	--
INVOICE NO.	3815	VALUE	133194.00	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_23_JKPM MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Chinnasoragai			DOOR DELIVERY	800.00
Customer LR Copy Required :				ODA Km : 25.00			TOTAL FREIGHT	2359.00
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 : JALAKANDAPURAM			GRAND TOTAL	2784.00
Barcode No	13604238-13604260						Rupees: --	



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09-Jan-2026 4:31PM
COIMBATORE VADAVALLI (CBVV)
SALEM FIVE ROADS (SLFR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ICHIBAN CROP SCIENCE LTD				KOLATHUR FARMERS AGRO SERVICE			BASIC FREIGHT	--
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAl, Coimbatore, 641108-641108				6-3-76,GANDHINAGAR,MYSORE ROAD,KOLATHUR-636502			ARTICLE CHARGES	--
Mobile Number : 9789272326				Mobile Number : 9789459548			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		23	299.0	299.0	VALUE SURCHARGE	--
INVOICE NO.	3815	VALUE	133194.00	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_23_JKPM MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Chinnasoragai			DOOR DELIVERY	800.00
Customer LR Copy Required :				ODA Km : 25.00			TOTAL FREIGHT	2359.00
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 : JALAKANDAPURAM			GRAND TOTAL	2784.00
Barcode No	13604238-13604260						Rupees: --	



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09-Jan-2026 4:22PM
COIMBATORE VADAVALLI (CBVV)
RASIPURAM (RSPM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ICHIBAN CROP SCIENCE LTD				THULIR AGRO SERVICE			BASIC FREIGHT	--
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAl, Coimbatore, 641108-641108				DLY ATT- SENDAMNAGALA RASIPURAM BRANCH-637408			ARTICLE CHARGES	--
Mobile Number : 9789272326				Mobile Number : 9994545895			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		14	182.0	182.0	VALUE SURCHARGE	--
INVOICE NO.	3817	VALUE	63000.00	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_14_RSPM MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Rasipuram Bazaar			DOOR DELIVERY	750.00
Customer LR Copy Required :				ODA Km : 3.00			TOTAL FREIGHT	1718.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	309.24
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			PLACE OF DELIVERY : RASIPURAM			GRAND TOTAL	2027.00
Barcode No	13604261-13604274						Rupees : Two Thousand Twenty Seven Only	



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09-Jan-2026 4:22PM
COIMBATORE VADAVALLI (CBVV)
RASIPURAM (RSPM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ICHIBAN CROP SCIENCE LTD				THULIR AGRO SERVICE			BASIC FREIGHT	--
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAl, Coimbatore, 641108-641108				DLY ATT- SENDAMNAGALA RASIPURAM BRANCH-637408			ARTICLE CHARGES	--
Mobile Number : 9789272326				Mobile Number : 9994545895			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		14	182.0	182.0	VALUE SURCHARGE	--
INVOICE NO.	3817	VALUE	63000.00	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_14_RSPM MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Rasipuram Bazaar			DOOR DELIVERY	750.00
Customer LR Copy Required :				ODA Km : 3.00			TOTAL FREIGHT	1718.00
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 : RASIPURAM			GRAND TOTAL	2027.00
Barcode No	13604261-13604274						Rupees: --	



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09-Jan-2026 4:22PM
COIMBATORE VADAVALLI (CBVV)
RASIPURAM (RSPM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ICHIBAN CROP SCIENCE LTD				THULIR AGRO SERVICE			BASIC FREIGHT	--
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAl, Coimbatore, 641108-641108				DLY ATT- SENDAMNAGALA RASIPURAM BRANCH-637408			ARTICLE CHARGES	--
Mobile Number : 9789272326				Mobile Number : 9994545895			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		14	182.0	182.0	VALUE SURCHARGE	--
INVOICE NO.	3817	VALUE	63000.00	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_14_RSPM MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Rasipuram Bazaar			DOOR DELIVERY	750.00
Customer LR Copy Required :				ODA Km : 3.00			TOTAL FREIGHT	1718.00
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 : RASIPURAM			GRAND TOTAL	2027.00
Barcode No	13604261-13604274						Rupees: --	



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03123122602782
09-Jan-2026 4:20PM
COIMBATORE VADAVALLI (CBVV)
THIRUVANNAMALAI (TVLI)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CONGRATS AGROPACK PRIVATE LIMITED				BALAMURUGAN AGRO SERVICE			BASIC FREIGHT		--	
,335/1B B THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI COIMBATORE, Thadagam R-641108 GSTIN :				MANGALAM, THIRUVANNAMALAI.-606701			ARTICLE CHARGES		--	
Mobile Number :		9442380764		Mobile Number :		9443541454		DOCUMENT CHARGES		--
Email Id:		kumaresh499@gmail.com		Email Id:		kumaresh499@gmail.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		PESTICIDES		25		525.0		525.0		VALUE SURCHARGE
INVOICE NO.		1232	VALUE	50946.00	Cus. Spec. Inst : Est. Del. Date : 13-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 :					DOOR DELIVERY
Customer LR Copy Required :					ODA Km :					TOTAL FREIGHT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		845.82
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)		PLACE OF DELIVERY :		THIRUVANNAMALAI		GRAND TOTAL		5545.00
Barcode No		13604275-13604299		Rupees : Five Thousand Five Hundred Forty Five Only						



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03123122602782
09-Jan-2026 4:20PM
COIMBATORE VADAVALLI (CBVV)
THIRUVANNAMALAI (TVLI)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CONGRATS AGROPACK PRIVATE LIMITED				BALAMURUGAN AGRO SERVICE			BASIC FREIGHT	--	
,335/1B B THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI COIMBATORE, Thadagam R-641108 GSTIN :				MANGALAM, THIRUVANNAMALAI.-606701			ARTICLE CHARGES	--	
Mobile Number :		9442380764		Mobile Number :		9443541454	DOCUMENT CHARGES	--	
Email Id:	kumaresh499@gmail.com			Email Id:	kumaresh499@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PESTICIDES		25	525.0	525.0	VALUE SURCHARGE	--	
INVOICE NO.	1232	VALUE	50946.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS: CBVV_25_TVLI MOST URGENT					
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	Chengam SO		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :	35.00		DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DOOR DELIVERY	950.00	
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			PLACE OF DELIVERY :	THIRUVANNAMALAI		TOTAL FREIGHT	4699.00	
Barcode No 13604275-13604299				GST (SGST 6% + CGST 6%)					--
							GRAND TOTAL	5545.00	
Rupees: --									



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03123122602782
09-Jan-2026 4:20PM
COIMBATORE VADAVALLI (CBVV)
THIRUVANNAMALAI (TVLI)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CONGRATS AGROPACK PRIVATE LIMITED				BALAMURUGAN AGRO SERVICE			BASIC FREIGHT		--		
,335/1B B THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI COIMBATORE, Thadagam R-641108 GSTIN :				MANGALAM, THIRUVANNAMALAI.-606701			ARTICLE CHARGES		--		
Mobile Number :		9442380764		Mobile Number :		9443541454		DOCUMENT CHARGES		--	
Email Id:		kumaresh499@gmail.com		Email Id:		kumaresh499@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PESTICIDES		25		525.0		525.0			
INVOICE NO.		1232		VALUE		50946.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										950.00	
										TOTAL FREIGHT	
										4699.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		5545.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		CBVV_25_TVLI MOST URGENT		Rupees: --			
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)		ODA Location :		Chengam SO					
Barcode No		13604275-13604299		ODA Km :		35.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		THIRUVANNAMALAI					