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09-Jan-2026 4:50PM
COIMBATORE VADAVALLI (CBVV)
HARUR (HRR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT						
ICHIBAN CROP SCIENCE LTD				EZHIL RAMESH AGRO SERVICE			BASIC FREIGHT	--						
,335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI, Coimbatore, 641108-641108				DLY ATT-MORAPUR HARUR BRANCH.-636903			ARTICLE CHARGES	--						
Mobile Number :		9789272326		Mobile Number :		9443981366		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.						
CARTON BOX		PESTICIDES		4		52.0		52.0						
INVOICE NO.		3823	VALUE	21629.00	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_4_HRRT MOST URGENT			DOOR COLLECTION	--			
Seal Required Invoice :					NO	Sign Required Invoice :		NO	ODA Location :		Chinnankuppam			
Customer LR Copy Required :							ODA Km :		18.00		DOOR DELIVERY		300.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		698.00	
BOOKING OFFICE :					74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)		PLACE OF DELIVERY :		HARUR		GST (SGST 9% + CGST 9%)		125.64	
Barcode No		13604234-13604237						GRAND TOTAL		824.00				
										Rupees : Eight Hundred Twenty Four Only				



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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		4	52.0	52.0	VALUE SURCHARGE	--		
INVOICE NO.	3823	VALUE	21629.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:	CBVV_4_HRRT MOST URGENT					
Seal Required Invoice :				NO	Sign Required Invoice :	NO	ODA Location :	Chinnankuppam		
Customer LR Copy Required :					ODA Km :	18.00	DELIVERY TYPE :	NORMAL		
Regd. Off. :				No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			PLACE OF DELIVERY :	HARUR		
BOOKING OFFICE :				74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)						
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Email Id:		a.sadacharam@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX			PESTICIDES			4		52.0		52.0	
INVOICE NO.		3823		VALUE		21629.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								Rupees: --			