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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, netrimeadu, salem-636002			ARTICLE CHARGES	--
Mobile Number : 9789272326				Mobile Number : 9788873999			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		2	26.0	26.0	VALUE SURCHARGE	--
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				REMARKS: CBVV_2_SLM MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Annadanapatti			DOOR DELIVERY	80.00
Customer LR Copy Required :				ODA Km : 9.00			TOTAL FREIGHT	280.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	50.40
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			PLACE OF DELIVERY : SALEM SHEVAPET			GRAND TOTAL	330.00
Barcode No	13604232-13604233						Rupees : Three Hundred Thirty Only	



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