05111412600535

19-Dec-2025 4:52PM

THENI (TNI)

MADURAI BYEPASS (MDBP)

05111412600535

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
THANGAMAYIL LORRY BOOKING OFFICE			
,31, VVG factory street, Opp to State Bank of India, Periyakulam Main Road, Theni, Theni, Tamil Nadu,-625531			
Mobile Number :		**7200766456**	
Email Id:	thenitmls@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
Polybundle		PESTICIDES	
INVOICE NO.	**301421**	**VALUE**	46688.00
E-Waybill No	**561924847886**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	C/o, Thangamayil lorry booking office, Periyakulam main road,		
Barcode No	11904710-11904719		

CONSIGNEE :		
KISSAN FERTILISER COMPANY		
2/130, ALATHU ROAD, OOMACHIKULAM-625015		
Mobile Number :	**9842153191**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	250.0	250.0
Cus. Spec. Inst : Est. Del. Date : 20-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	MADURAI KK NAGAR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**414.000**
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	60.38
FREIGHT SURCHARGE	69.00
VALUE SURCHARGE	23.34
OTHER CHARGES	20.00
DOOR COLLECTION	0.00
DOOR DELIVERY	180.00
DISCOUNT	-241.50
TOTAL FREIGHT	**595.00**
GST (SGST 9% + CGST 9%)	107.10
GRAND TOTAL	**702.00**

Rupees : Seven Hundred Two Only

05111412600535

19-Dec-2025 4:52PM

THENI (TNI)

MADURAI BYEPASS (MDBP)

05111412600535

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
THANGAMAYIL LORRY BOOKING OFFICE			
,31, VVG factory street, Opp to State Bank of India, Periyakulam Main Road, Theni, Theni, Tamil Nadu,-625531			
Mobile Number :		**7200766456**	
Email Id:	thenitmls@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
Polybundle		PESTICIDES	
INVOICE NO.	**301421**	**VALUE**	46688.00
E-Waybill No	**561924847886**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	C/o, Thangamayil lorry booking office, Periyakulam main road,		
Barcode No	11904710-11904719		

CONSIGNEE :		
KISSAN FERTILISER COMPANY		
2/130, ALATHU ROAD, OOMACHIKULAM-625015		
Mobile Number :	**9842153191**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	250.0	250.0
Cus. Spec. Inst : Est. Del. Date : 20-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	MADURAI KK NAGAR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	--
TOTAL FREIGHT	**595.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**702.00**

Rupees: --

05111412600535

19-Dec-2025 4:52PM

THENI (TNI)

MADURAI BYEPASS (MDBP)

05111412600535

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
THANGAMAYIL LORRY BOOKING OFFICE			
,31, VVG factory street, Opp to State Bank of India, Periyakulam Main Road, Theni, Theni, Tamil Nadu,-625531			
Mobile Number :		**7200766456**	
Email Id:	thenitmls@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
Polybundle		PESTICIDES	
INVOICE NO.	**301421**	**VALUE**	46688.00
E-Waybill No	**561924847886**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	C/o, Thangamayil lorry booking office, Periyakulam main road,		
Barcode No	11904710-11904719		

CONSIGNEE :		
KISSAN FERTILISER COMPANY		
2/130, ALATHU ROAD, OOMACHIKULAM-625015		
Mobile Number :	**9842153191**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	250.0	250.0
Cus. Spec. Inst : Est. Del. Date : 20-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	MADURAI KK NAGAR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	--
TOTAL FREIGHT	**595.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**702.00**

Rupees: --