

05111432600599

12-Jan-2026 3:40PM

THENI (TNI)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9



05111432600599

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NURTURE AGTECH PRIVATE LIMITED				JAI SRIRAM HERBALS			BASIC FREIGHT		--		
,9,ST-1, Veerapandi Main Road, Veerapandi Sub Post Office, Muthuthevanpatti, Veerapandi Theni, Theni,-625531 GSTIN : 33AAIFF7735K1Z5				2/113 B MAINROAD KALLIMANDAYAM-624001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825479802		Mobile Number :		6381780239		DOOR DELIVERY CHARGES		--	
Email Id:	coimbatore@swal.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		6		60.0	60.0				
INVOICE NO.	1688	VALUE	7083.00	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		50.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :		C/o, Thangamayil lorry booking office, Periyakulam main road,		DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No		11904962-11904967		PLACE OF DELIVERY :		DINDIGUL MAIN					

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Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
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