

05115722700002

01-Apr-2026 3:44PM

MADURAI KK NAGAR (MDKK)

TIRUPATTUR (TRPR)

TO PAY (DD)



05115722700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DeviCropsciencePvtLtd				ANBU TRADERS			BASIC FREIGHT		133.400
,N-193,Flower&PaddyCommercialComplex,,Mattuthavani,,Madurai,625007-625007 GSTIN : 33AABCD0317M1Z0				106/3, TCR BUILDING, KRISHNAGRI ROAD,TCR BUILDING TIRUPATTUR, Vellore, Tamil Nadu, 635601-635601			ARTICLE CHARGES		10.00
Mobile Number : 9342983712				Mobile Number : 9443321332			DOCUMENT CHARGES		70.00
Email Id: nooemail@gmail.com				Email Id: gmb.nirmalkumar@gmail.com			DIESEL HIKE CHARGES		24.15
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		27.60
CARTON BOX				CHEMICALS NON FLAMMABLE &			VALUE SURCHARGE		20.00
INVOICE NO. 120591				VALUE 7169.00			OTHER CHARGES		12.00
E-Waybill No				NO. Of ARTICLE 1			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		108.00
Customer LR Copy Required :				CHARGED WT. 25.0			DISCOUNT		-64.40
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 11.0			TOTAL FREIGHT		341.00
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12280440-12280440				REMARKS:			GRAND TOTAL		341.00
				ODA Location :			Rupees : Three Hundred Forty One Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : TIRUPATTUR					

05115722700002

01-Apr-2026 3:44PM

MADURAI KK NAGAR (MDKK)

TIRUPATTUR (TRPR)

TO PAY (DD)



05115722700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DeviCropsciencePvtLtd				ANBU TRADERS			BASIC FREIGHT		--
,N-193,Flower&PaddyCommercialComplex,,Mattuthavani,,Madurai,625007-625007 GSTIN : 33AABCD0317M1Z0				106/3, TCR BUILDING, KRISHNAGRI ROAD,TCR BUILDING TIRUPATTUR, Vellore, Tamil Nadu, 635601-635601			ARTICLE CHARGES		--
Mobile Number : 9342983712				Mobile Number : 9443321332			DOCUMENT CHARGES		--
Email Id: nooemail@gmail.com				Email Id: gmb.nirmalkumar@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CHEMICALS NON FLAMMABLE &			VALUE SURCHARGE		--
INVOICE NO. 120591				VALUE 7169.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 1			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		108.00
Customer LR Copy Required :				CHARGED WT. 25.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 11.0			TOTAL FREIGHT		341.00
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 12280440-12280440				REMARKS:			GRAND TOTAL		341.00
				ODA Location :			Rupees: --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : TIRUPATTUR					

05115722700002

01-Apr-2026 3:44PM

MADURAI KK NAGAR (MDKK)

TIRUPATTUR (TRPR)

TO PAY (DD)



05115722700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DeviCropsciencePvtLtd				ANBU TRADERS			BASIC FREIGHT		--
,N-193,Flower&PaddyCommercialComplex,,Mattuthavani,,Madurai,625007-625007 GSTIN : 33AABCD0317M1Z0				106/3, TCR BUILDING, KRISHNAGRI ROAD,TCR BUILDING TIRUPATTUR, Vellore, Tamil Nadu, 635601-635601			ARTICLE CHARGES		--
Mobile Number : 9342983712				Mobile Number : 9443321332			DOCUMENT CHARGES		--
Email Id: nooemail@gmail.com				Email Id: gmb.nirmalkumar@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CHEMICALS NON FLAMMABLE &			VALUE SURCHARGE		--
INVOICE NO. 120591				VALUE 7169.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 1			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		108.00
Customer LR Copy Required :				CHARGED WT. 25.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 11.0			TOTAL FREIGHT		341.00
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 12280440-12280440				REMARKS:			GRAND TOTAL		341.00
				ODA Location :			Rupees: --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : TIRUPATTUR					