

05115722700048

04-Apr-2026 5:33PM

MADURAI KK NAGAR (MDKK)

PATTUKKOTTAI (PKT)

TO PAY (DD)



05115722700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
DeviCropsciencePvtLtd				K.Murugesan, Kailasam Agencies Dealer In Fertilizers Pesticides				BASIC FREIGHT		1105.790
,N-193,Flower&PaddyCommercialComplex,,Mattuthavani,,Madurai,625007-625007 GSTIN : 33AABCD0317M1Z0				33, Thanjavur Road Pattukottai, ,,Thanjavur,614601-614601 GSTIN : 33AMPPM2079J1Z0				ARTICLE CHARGES		100.00
Mobile Number : 9342983712				Mobile Number : 9489990278				DOCUMENT CHARGES		70.00
Email Id: nooemail@gmail.com				Email Id:				DIESEL HIKE CHARGES		103.09
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		117.81
CARTON BOX				CHEMICALS NON FLAMMABLE &				VALUE SURCHARGE		34.69
INVOICE NO. 120592				VALUE 69384.00				NO. Of ARTICLE		10
E-Waybill No 521983757904				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				CHARGED WT.		400.0
Seal Required Invoice : NO				Sign Required Invoice : NO				ACTUAL WT.		400.0
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		1000.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,				ODA Km : 0.00				GRAND TOTAL		1000.00
Barcode No 12280447-12280456				DELIVERY TYPE : NORMAL				Rupees : One Thousand Only		
				PLACE OF DELIVERY : PATTUKKOTTAI						

05115722700048

04-Apr-2026 5:33PM

MADURAI KK NAGAR (MDKK)

PATTUKKOTTAI (PKT)

TO PAY (DD)



05115722700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
DeviCropsciencePvtLtd				K.Murugesan, Kailasam Agencies Dealer In Fertilizers Pesticides				BASIC FREIGHT		--
,N-193,Flower&PaddyCommercialComplex,,Mattuthavani,,Madurai,625007-625007 GSTIN : 33AABCD0317M1Z0				33, Thanjavur Road Pattukottai, ,,Thanjavur,614601-614601 GSTIN : 33AMPPM2079J1Z0				ARTICLE CHARGES		--
Mobile Number : 9342983712				Mobile Number : 9489990278				DOCUMENT CHARGES		--
Email Id: nooemail@gmail.com				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--
CARTON BOX				CHEMICALS NON FLAMMABLE &				VALUE SURCHARGE		--
INVOICE NO. 120592				VALUE 69384.00				NO. Of ARTICLE		10
E-Waybill No 521983757904				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				CHARGED WT.		400.0
Seal Required Invoice : NO				Sign Required Invoice : NO				ACTUAL WT.		400.0
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		1000.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,				ODA Km : 0.00				GRAND TOTAL		1000.00
Barcode No 12280447-12280456				DELIVERY TYPE : NORMAL				Rupees: --		
				PLACE OF DELIVERY : PATTUKKOTTAI						

05115722700048

04-Apr-2026 5:33PM

MADURAI KK NAGAR (MDKK)

PATTUKKOTTAI (PKT)

TO PAY (DD)



05115722700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
DeviCropsciencePvtLtd				K.Murugesan, Kailasam Agencies Dealer In Fertilizers Pesticides				BASIC FREIGHT		--
,N-193,Flower&PaddyCommercialComplex,,Mattuthavani,,Madurai,625007-625007 GSTIN : 33AABCD0317M1Z0				33, Thanjavur Road Pattukottai, ,,Thanjavur,614601-614601 GSTIN : 33AMPPM2079J1Z0				ARTICLE CHARGES		--
Mobile Number : 9342983712				Mobile Number : 9489990278				DOCUMENT CHARGES		--
Email Id: nooemail@gmail.com				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--
CARTON BOX				CHEMICALS NON FLAMMABLE &				VALUE SURCHARGE		--
INVOICE NO. 120592				VALUE 69384.00				NO. Of ARTICLE		10
E-Waybill No 521983757904				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				CHARGED WT.		400.0
Seal Required Invoice : NO				Sign Required Invoice : NO				ACTUAL WT.		400.0
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		1000.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,				ODA Km : 0.00				GRAND TOTAL		1000.00
Barcode No 12280447-12280456				DELIVERY TYPE : NORMAL				Rupees: --		
				PLACE OF DELIVERY : PATTUKKOTTAI						