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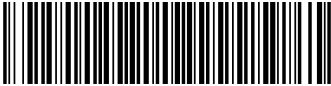
04-Apr-2026 5:33PM

MADURAI KK NAGAR (MDKK)

PATTUKKOTTAI (PKT)

TO PAY (DD)

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 : 33AMPPM2079J1ZO				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 & ;		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		34.69	
				10		400.0		400.0			
INVOICE NO.		120592		VALUE		69384.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		521983757904									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
								28.00			
Customer LR Copy Required :								DOOR COLLECTION			
								0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY			
								252.00			
BOOKING OFFICE :				5/28/36, 4th cross st., Near BPM School,				DISCOUNT			
Barcode No				12280447-12280456				-811.25			
								TOTAL FREIGHT			
								1000.00			
								GST (SGST 9% + CGST 9%)			
								0.00			
								GRAND TOTAL			
								1000.00			
								Rupees : One Thousand Only			



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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 : 33AMPPM2079J1ZO				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9342983712				Mobile Number : 9489990278				DIESEL HIKE CHARGES		--	
Email Id: nooemail@gmail.com				Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				CHEMICALS NON FLAMMABLE & ;		10		400.0		400.0	
INVOICE NO.		120592		VALUE		69384.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		521983757904									
Seal Required Invoice : NO				Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :								ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 0.00		DELIVERY TYPE : NORMAL			
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,				PLACE OF DELIVERY :		PATTUKKOTTAI			
Barcode No		12280447-12280456									
								TOTAL FREIGHT 1000.00			
								GST (SGST 9% + CGST 9%) --			
								GRAND TOTAL 1000.00			
								Rupees: --			



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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 : 33AMPPM2079J1ZO				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				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX				CHEMICALS NON FLAMMABLE & ;		10		400.0		400.0					
INVOICE NO.		120592		VALUE		69384.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No		521983757904										DOOR COLLECTION		--	
												DOOR DELIVERY		252.00	
												DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:				TOTAL FREIGHT		1000.00	
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 :				GRAND TOTAL		1000.00	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,						DELIVERY TYPE :				Rupees: --			
Barcode No		12280447-12280456						PLACE OF DELIVERY :							