06100532600365

12-Jan-2026 7:37PM

SALEM HUB (SLHB)

THIRUVANNAMALAI (TVLI)

TBB (DD)

06100532600365

33AAJCS0953J1Z9

CONSIGNOR :			
VENKATESWARA AGRO AGENCIES			
,22, DHARMAPURI MAIN ROAD, OMALUR, Salem, Tamil Nadu, 636455-636455 GSTIN : 33acxpc2689n1zv			
Mobile Number :		9443210921	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		AGRICULTURAL PRODUCTS	

CONSIGNEE :		
SHRI ANNAMALAIYAR AGRO SERVICE SHRI		
NO 1010/140 KALLAI MAIN ROAD,TIRUVANNAMALAI,606753-606753		
Mobile Number :	9600083341	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	10.0	10.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	1049	VALUE	8495.00
E-Waybill No			
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 :	No. 140/1, Malankattan Street, Siddhar kovil Main Road,		
Barcode No	12173422-12173422		

Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Palayanur
ODA Km :	30.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THIRUVANNAMALAI

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SALEM HUB (SLHB)

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Mobile Number :		9443210921	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		AGRICULTURAL PRODUCTS	

CONSIGNEE :		
SHRI ANNAMALAIYAR AGRO SERVICE SHRI		
NO 1010/140 KALLAI MAIN ROAD,TIRUVANNAMALAI,606753-606753		
Mobile Number :	9600083341	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	10.0	10.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	1049	VALUE	8495.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
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Barcode No	12173422-12173422		

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Mobile Number :	9600083341	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	10.0	10.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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