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09-Jan-2026 9:40PM

RASIPURAM (RSPM)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                            |                         |          | CONSIGNEE :                                                                                                        |            |             | FREIGHT CHARGES  | AMOUNT                  |                   |
|------------------------------------------------------------------------------------|--------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|------------|-------------|------------------|-------------------------|-------------------|
| K.K.V HITECH FARM SOLUTIONS                                                        |                                            |                         |          | SRM AGRO TRADERS SRM                                                                                               |            |             | BASIC FREIGHT    | --                      |                   |
| ,16, Angalamman Kovil Street, Rasipuram, Namakkal, Tamil Nadu, 637408-637408       |                                            |                         |          | DHARMAPURI-636701                                                                                                  |            |             | ARTICLE CHARGES  | --                      |                   |
| GSTIN : 33AAPFK9261Q1ZG                                                            |                                            |                         |          |                                                                                                                    |            |             | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                    |                                            | 9443322742              |          | Mobile Number :                                                                                                    |            | 8838533173  |                  | DOOR DELIVERY CHARGES   | --                |
| Email Id:                                                                          | NO@GMAIL.COM                               |                         |          | Email Id:                                                                                                          |            |             |                  | DIESEL HIKE CHARGES     | --                |
| GOODS DESCRIPTION                                                                  |                                            | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |            | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |
| CARTON BOX                                                                         |                                            | PESTICIDES              |          | 3                                                                                                                  |            | 39.0        | 39.0             |                         |                   |
|                                                                                    |                                            |                         |          |                                                                                                                    |            |             |                  |                         |                   |
| INVOICE NO.                                                                        | KKV/WP/10553                               | VALUE                   | 29439.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after 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%) | --                |
|                                                                                    |                                            |                         |          | ODA Km :                                                                                                           | 0.00       |             |                  | GRAND TOTAL             | --                |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                            |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL     |             |                  |                         |                   |
| BOOKING OFFICE :                                                                   | Corporation Bank, Namakkal Road, Rasipuram |                         |          | PLACE OF DELIVERY :                                                                                                | DHARMAPURI |             |                  | Rupees : --             |                   |
| Barcode No                                                                         | 12157361-12157363                          |                         |          |                                                                                                                    |            |             |                  |                         |                   |



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| CONSIGNOR :                                                                                             |                                            |                         |          | CONSIGNEE :                                                                                                        |  |             |  | FREIGHT CHARGES         |  | AMOUNT |  |                 |  |       |  |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|-------------|--|-------------------------|--|--------|--|-----------------|--|-------|--|
| K.K.V HITECH FARM SOLUTIONS                                                                             |                                            |                         |          | SRM AGRO TRADERS SRM                                                                                               |  |             |  | BASIC FREIGHT           |  | --     |  |                 |  |       |  |
| ,16, Angalamman Kovil Street, Rasipuram, Namakkal, Tamil Nadu, 637408-637408<br>GSTIN : 33AAPFK9261Q1ZG |                                            |                         |          | DHARMAPURI-636701                                                                                                  |  |             |  | ARTICLE CHARGES         |  | --     |  |                 |  |       |  |
|                                                                                                         |                                            |                         |          |                                                                                                                    |  |             |  | DOCUMENT CHARGES        |  |        |  |                 |  |       |  |
| Mobile Number :                                                                                         |                                            | 9443322742              |          | Mobile Number :                                                                                                    |  | 8838533173  |  | DOOR DELIVERY CHARGES   |  | --     |  |                 |  |       |  |
| Email Id:                                                                                               | NO@GMAIL.COM                               |                         |          | Email Id:                                                                                                          |  |             |  | DIESEL HIKE CHARGES     |  | --     |  |                 |  |       |  |
| GOODS DESCRIPTION                                                                                       |                                            | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |  | CHARGED WT. |  | ACTUAL WT.              |  |        |  |                 |  |       |  |
| CARTON BOX                                                                                              |                                            | PESTICIDES              |          | 3                                                                                                                  |  | 39.0        |  | 39.0                    |  |        |  |                 |  |       |  |
|                                                                                                         |                                            |                         |          |                                                                                                                    |  |             |  |                         |  |        |  |                 |  |       |  |
|                                                                                                         |                                            |                         |          |                                                                                                                    |  |             |  |                         |  |        |  |                 |  |       |  |
| INVOICE NO.                                                                                             | KKV/WP/10553                               | VALUE                   | 29439.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |  | OTHER CHARGES           |  | --     |  |                 |  |       |  |
| E-Waybill No                                                                                            |                                            |                         |          |                                                                                                                    |  |             |  | REMARKS:                |  |        |  | DOOR COLLECTION |  | --    |  |
|                                                                                                         |                                            |                         |          |                                                                                                                    |  |             |  |                         |  |        |  | DOOR DELIVERY   |  | 50.00 |  |
|                                                                                                         |                                            |                         |          |                                                                                                                    |  |             |  |                         |  |        |  | DISCOUNT        |  | --    |  |
| 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%) |  | --     |  |                 |  |       |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |                                            |                         |          | DELIVERY TYPE :                                                                                                    |  | NORMAL      |  | GRAND TOTAL             |  | --     |  |                 |  |       |  |
| BOOKING OFFICE :                                                                                        | Corporation Bank, Namakkal Road, Rasipuram |                         |          | PLACE OF DELIVERY :                                                                                                |  | DHARMAPURI  |  | Rupees: --              |  |        |  |                 |  |       |  |
| Barcode No                                                                                              | 12157361-12157363                          |                         |          |                                                                                                                    |  |             |  |                         |  |        |  |                 |  |       |  |



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| CONSIGNOR :                                                                                             |                                            |                         |          | CONSIGNEE :                                                                                                        |  |             |  | FREIGHT CHARGES         |  | AMOUNT     |  |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|-------------|--|-------------------------|--|------------|--|
| K.K.V HITECH FARM SOLUTIONS                                                                             |                                            |                         |          | SRM AGRO TRADERS SRM                                                                                               |  |             |  | BASIC FREIGHT           |  | --         |  |
| ,16, Angalamman Kovil Street, Rasipuram, Namakkal, Tamil Nadu, 637408-637408<br>GSTIN : 33AAPFK9261Q1ZG |                                            |                         |          | DHARMAPURI-636701                                                                                                  |  |             |  | ARTICLE CHARGES         |  | --         |  |
|                                                                                                         |                                            |                         |          |                                                                                                                    |  |             |  | DOCUMENT CHARGES        |  | --         |  |
| Mobile Number :                                                                                         |                                            | 9443322742              |          | Mobile Number :                                                                                                    |  | 8838533173  |  | DOOR DELIVERY CHARGES   |  | --         |  |
| Email Id:                                                                                               | NO@GMAIL.COM                               |                         |          | Email Id:                                                                                                          |  |             |  | DIESEL HIKE CHARGES     |  | --         |  |
|                                                                                                         |                                            |                         |          |                                                                                                                    |  |             |  | FREIGHT SURCHARGE       |  | --         |  |
| GOODS DESCRIPTION                                                                                       |                                            | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                     |  | CHARGED WT. |  | ACTUAL WT.              |  |            |  |
| CARTON BOX                                                                                              |                                            | PESTICIDES              |          | 3                                                                                                                  |  | 39.0        |  | 39.0                    |  |            |  |
|                                                                                                         |                                            |                         |          |                                                                                                                    |  |             |  |                         |  |            |  |
| INVOICE NO.                                                                                             | KKV/WP/10553                               | VALUE                   | 29439.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |  | OTHER CHARGES           |  | --         |  |
| E-Waybill No                                                                                            |                                            |                         |          |                                                                                                                    |  |             |  | DOOR COLLECTION         |  | --         |  |
|                                                                                                         |                                            |                         |          |                                                                                                                    |  |             |  | DOOR DELIVERY           |  | 50.00      |  |
| Seal Required Invoice :                                                                                 | NO                                         | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |  |             |  | DISCOUNT                |  | --         |  |
|                                                                                                         |                                            |                         |          |                                                                                                                    |  |             |  | TOTAL FREIGHT           |  | --         |  |
| Customer LR Copy Required :                                                                             |                                            |                         |          | ODA Location :                                                                                                     |  |             |  | GST (SGST 6% + CGST 6%) |  | --         |  |
|                                                                                                         |                                            |                         |          |                                                                                                                    |  |             |  | GRAND TOTAL             |  | --         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |                                            |                         |          | ODA Km :                                                                                                           |  |             |  | 0.00                    |  | Rupees: -- |  |
| BOOKING OFFICE :                                                                                        | Corporation Bank, Namakkal Road, Rasipuram |                         |          | DELIVERY TYPE :                                                                                                    |  |             |  | NORMAL                  |  |            |  |
|                                                                                                         |                                            |                         |          | PLACE OF DELIVERY :                                                                                                |  |             |  | DHARMAPURI              |  |            |  |
| Barcode No                                                                                              | 12157361-12157363                          |                         |          |                                                                                                                    |  |             |  |                         |  |            |  |
|                                                                                                         |                                            |                         |          |                                                                                                                    |  |             |  |                         |  |            |  |