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09-Jan-2026 8:21PM

NAMAKKAL EAST (NKLE)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                              |                                                                                                      |                         |          | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES   | AMOUNT                |    |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|-------------------|-----------------------|----|
| ASHWIN TRADERS                                                                                           |                                                                                                      |                         |          | TAMILNADU AGRO SERVICE TAMILNADU                                                                                   |                |             | BASIC FREIGHT     | --                    |    |
| ,162/103 F, Thiruchengodu Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001<br>GSTIN : 33ABPPN2803G1ZT |                                                                                                      |                         |          | 6/638 GROUND MADURAI ROAD,MADURAI,625514-625512                                                                    |                |             | ARTICLE CHARGES   | --                    |    |
|                                                                                                          |                                                                                                      |                         |          |                                                                                                                    |                |             | DOCUMENT CHARGES  |                       |    |
| Mobile Number :                                                                                          |                                                                                                      | 9980122478              |          | Mobile Number :                                                                                                    |                | 8870607361  |                   | DOOR DELIVERY CHARGES | -- |
| Email Id:                                                                                                | no@gmail.com                                                                                         |                         |          | Email Id:                                                                                                          | cbsn@gmail.com |             |                   | DIESEL HIKE CHARGES   | -- |
|                                                                                                          |                                                                                                      |                         |          |                                                                                                                    |                |             | FREIGHT SURCHARGE | --                    |    |
| GOODS DESCRIPTION                                                                                        |                                                                                                      | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |                | CHARGED WT. | ACTUAL WT.        |                       |    |
| CARTON BOX                                                                                               |                                                                                                      | MEDICINES               |          | 2                                                                                                                  |                | 30.0        | 30.0              |                       |    |
|                                                                                                          |                                                                                                      |                         |          |                                                                                                                    |                |             |                   |                       |    |
| INVOICE NO.                                                                                              | 2460                                                                                                 | VALUE                   | 12459.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                   |                       |    |
| E-Waybill No                                                                                             |                                                                                                      |                         |          |                                                                                                                    |                |             |                   |                       |    |
|                                                                                                          |                                                                                                      |                         |          | REMARKS:                                                                                                           |                |             |                   |                       |    |
| Seal Required Invoice :                                                                                  | NO                                                                                                   | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |                | Ammapatti   |                   |                       |    |
|                                                                                                          |                                                                                                      |                         |          | ODA Km :                                                                                                           |                | 23.00       |                   |                       |    |
| Customer LR Copy Required :                                                                              |                                                                                                      |                         |          | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                   |                       |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                       |                                                                                                      |                         |          | PLACE OF DELIVERY :                                                                                                |                | THENI       |                   |                       |    |
|                                                                                                          |                                                                                                      |                         |          |                                                                                                                    |                |             |                   |                       |    |
| BOOKING OFFICE :                                                                                         | No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001 |                         |          |                                                                                                                    |                |             |                   |                       |    |
| Barcode No                                                                                               | 11465622-11465623                                                                                    |                         |          |                                                                                                                    |                |             |                   |                       |    |
| Rupees : Six Hundred Eighty Four Only                                                                    |                                                                                                      |                         |          |                                                                                                                    |                |             |                   |                       |    |