



08100432600826

33AAJCS0953J1Z9

08100432600826

02-Jan-2026 9:16PM

TRICHY HUB (TRHB)

OOTY (OOTY)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT	
SUMITOMO CHEMICAL P LTD				RAJ ENTERPRISES-OOTY				BASIC FREIGHT	--	
,5/286 a sri lakshmi warehouse trichy madurai nh 38 nr manikandam post trichy-620012 GSTIN : 33aaecs375011z9				OOTY,OOTY,643001-643001						
Mobile Number :		7373070052		Mobile Number :		9442720365		OTHER CHARGES	--	
Email Id:		nestaoffice@gmail.com		Email Id:				DOOR COLLECTION	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		PESTICIDES		1		16.0		16.0		
INVOICE NO.		4427	VALUE	12496.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No						TOTAL FREIGHT				250.00
						GST (SGST 9% + CGST 9%)				45.00
						GRAND TOTAL				295.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	Rupees : Two Hundred Ninety Five Only					
Customer LR Copy Required :										
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :				
						ODA Km :		0.00		
						DELIVERY TYPE :		NORMAL		
BOOKING OFFICE :		4/13, Mahatma Gandhi Road, Pirattiyur, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620009				PLACE OF DELIVERY :		OOTY		
Barcode No		12316674-12316674								