



08100432600876

08100432600876

08-Jan-2026 8:29PM

TRICHY HUB (TRHB)

TIRUPATTUR (TRPR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                          |  |                                                                   |  | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| RALLIS INDIA LIMITED                                                                                                                 |  |                                                                   |  | NATARAJ AGRO SERVICE                                                                                               |             |            | BASIC FREIGHT           | --     |
| ,5/283A, Sri Lakshmi Warehouse, Madurai Highway, NH45-B, Manikandam, Tiruchirappalli, Tiruchirappalli-620012 GSTIN : 33AABCR2657N1Z5 |  |                                                                   |  | THIRUPPATHUR-635901                                                                                                |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9655330126                                                                                                           |  |                                                                   |  | Mobile Number : 0417924853                                                                                         |             |            | DOCUMENT CHARGES        | --     |
| Email Id: RALISS@GMAIL.COM                                                                                                           |  |                                                                   |  | Email Id:                                                                                                          |             |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                                   |  | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                                                                           |  | PESTICIDES                                                        |  | 5                                                                                                                  | 80.0        | 80.0       | FREIGHT SURCHARGE       | --     |
| INVOICE NO. 3939                                                                                                                     |  | VALUE                                                             |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                                         |  |                                                                   |  |                                                                                                                    |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                                           |  | Sign Required Invoice : NO                                        |  | REMARKS:                                                                                                           |             |            | DOOR DELIVERY           | 99.00  |
| Customer LR Copy Required :                                                                                                          |  |                                                                   |  | ODA Location : Chinnakandili                                                                                       |             |            | DISCOUNT                | -0.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                                   |  | ODA Km : 22.00                                                                                                     |             |            | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                                                                     |  | 4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI.,620009 . |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 9% + CGST 9%) | --     |
| Barcode No                                                                                                                           |  | 12628319-12628323                                                 |  | PLACE OF DELIVERY : TIRUPATTUR                                                                                     |             |            | GRAND TOTAL             | --     |
|                                                                                                                                      |  |                                                                   |  |                                                                                                                    |             |            | Rupees: --              |        |



08100432600876

08100432600876

08-Jan-2026 8:29PM

TRICHY HUB (TRHB)

TIRUPATTUR (TRPR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                          |  |                                                                   |  | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| RALLIS INDIA LIMITED                                                                                                                 |  |                                                                   |  | NATARAJ AGRO SERVICE                                                                                               |             |            | BASIC FREIGHT           | --     |
| ,5/283A, Sri Lakshmi Warehouse, Madurai Highway, NH45-B, Manikandam, Tiruchirappalli, Tiruchirappalli-620012 GSTIN : 33AABCR2657N1Z5 |  |                                                                   |  | THIRUPPATHUR-635901                                                                                                |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9655330126                                                                                                           |  |                                                                   |  | Mobile Number : 0417924853                                                                                         |             |            | DOCUMENT CHARGES        | --     |
| Email Id: RALISS@GMAIL.COM                                                                                                           |  |                                                                   |  | Email Id:                                                                                                          |             |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                                   |  | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                                                                           |  | PESTICIDES                                                        |  | 5                                                                                                                  | 80.0        | 80.0       | FREIGHT SURCHARGE       | --     |
| INVOICE NO. 3939                                                                                                                     |  | VALUE                                                             |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                                         |  |                                                                   |  |                                                                                                                    |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                                           |  | Sign Required Invoice : NO                                        |  | REMARKS:                                                                                                           |             |            | DOOR DELIVERY           | 99.00  |
| Customer LR Copy Required :                                                                                                          |  |                                                                   |  | ODA Location : Chinnakandili                                                                                       |             |            | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                                   |  | ODA Km : 22.00                                                                                                     |             |            | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                                                                     |  | 4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI.,620009 . |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 6% + CGST 6%) | --     |
| Barcode No                                                                                                                           |  | 12628319-12628323                                                 |  | PLACE OF DELIVERY : TIRUPATTUR                                                                                     |             |            | GRAND TOTAL             | --     |
|                                                                                                                                      |  |                                                                   |  |                                                                                                                    |             |            | Rupees: --              |        |



08100432600876

08100432600876

08-Jan-2026 8:29PM

TRICHY HUB (TRHB)

TIRUPATTUR (TRPR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                          |  |                                                                   |  | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| RALLIS INDIA LIMITED                                                                                                                 |  |                                                                   |  | NATARAJ AGRO SERVICE                                                                                               |             |            | BASIC FREIGHT           | --     |
| ,5/283A, Sri Lakshmi Warehouse, Madurai Highway, NH45-B, Manikandam, Tiruchirappalli, Tiruchirappalli-620012 GSTIN : 33AABCR2657N1Z5 |  |                                                                   |  | THIRUPPATHUR-635901                                                                                                |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9655330126                                                                                                           |  |                                                                   |  | Mobile Number : 0417924853                                                                                         |             |            | DOCUMENT CHARGES        | --     |
| Email Id: RALISS@GMAIL.COM                                                                                                           |  |                                                                   |  | Email Id:                                                                                                          |             |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                                   |  | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                                                                           |  | PESTICIDES                                                        |  | 5                                                                                                                  | 80.0        | 80.0       | FREIGHT SURCHARGE       | --     |
| INVOICE NO. 3939                                                                                                                     |  | VALUE                                                             |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                                         |  |                                                                   |  |                                                                                                                    |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                                           |  | Sign Required Invoice : NO                                        |  | REMARKS:                                                                                                           |             |            | DOOR DELIVERY           | 99.00  |
| Customer LR Copy Required :                                                                                                          |  |                                                                   |  | ODA Location : Chinnakandili                                                                                       |             |            | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                                   |  | ODA Km : 22.00                                                                                                     |             |            | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                                                                     |  | 4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI.,620009 . |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 6% + CGST 6%) | --     |
| Barcode No                                                                                                                           |  | 12628319-12628323                                                 |  | PLACE OF DELIVERY : TIRUPATTUR                                                                                     |             |            | GRAND TOTAL             | --     |
|                                                                                                                                      |  |                                                                   |  |                                                                                                                    |             |            | Rupees: --              |        |