



08100432600883

33AAJCS0953J1Z9

08100432600883

12-Jan-2026 8:17PM

TRICHY HUB (TRHB)

THIRUVALLUR (TRL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SUMITOMO CHEMICAL P LTD				TAMILNADU AGRO SERVICE CENTRE			BASIC FREIGHT		--	
5/286 a sri lakshmi warehouse trichy madurai nh 38 nr manikandam post trichy-620012 GSTIN : 33aaecs375011z9				110/2 K.P COMPLEX NETHAJI SALAI,THIRUVALLUR-602001						
Mobile Number :		7373070052		Mobile Number :		9842326055				
Email Id:		nestaoffice@gmail.com		Email Id:		NOI@GMAIL.COM		OTHER CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		PESTICIDES		9		144.0		144.0		--
INVOICE NO.		5222		VALUE		54312.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		--
E-Waybill No								DISCOUNT		-0.00
								TOTAL FREIGHT		414.00
								GST (SGST 9% + CGST 9%)		74.52
								GRAND TOTAL		489.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		Rupees : Four Hundred Eighty Nine Only		
Customer LR Copy Required :										
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		10 jan overdue				
BOOKING OFFICE :		4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI.,620009 .		ODA Location :						
Barcode No		12628329-12628337		ODA Km :		0.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		THIRUVALLUR				



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Mobile Number :		7373070052		Mobile Number :		9842326055								
Email Id:	nestaoffice@gmail.com			Email Id:	NOI@GMAIL.COM			OTHER CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR COLLECTION				
CARTON BOX		PESTICIDES		9		144.0		144.0		DOOR DELIVERY				
INVOICE NO.		5222	VALUE	54312.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DISCOUNT		--			
E-Waybill No									TOTAL FREIGHT		414.00			
									GST (SGST 6% + CGST 6%)		--			
									GRAND TOTAL		489.00			
									Rupees: --					
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		10 jan overdue							
Customer LR Copy Required :				ODA Location :										
				ODA Km :		0.00								
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL								
BOOKING OFFICE :		4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI.,620009 .			PLACE OF DELIVERY :		THIRUVALLUR							
Barcode No		12628329-12628337												



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SUMITOMO CHEMICAL P LTD				TAMILNADU AGRO SERVICE CENTRE				BASIC FREIGHT		--	
,5/286 a sri lakshmi warehouse trichy madurai nh 38 nr manikandam post trichy-620012 GSTIN : 33aaecs375011z9				110/2 K.P COMPLEX NETHAJI SALAI,THIRUVALLUR-602001							
Mobile Number :		7373070052		Mobile Number :		9842326055		OTHER CHARGES		--	
Email Id:		nestaoffice@gmail.com		Email Id:		NOI@GMAIL.COM		DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY	
CARTON BOX		PESTICIDES		9		144.0		144.0		DISCOUNT	
INVOICE NO.		5222		VALUE		54312.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								TOTAL FREIGHT			
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								414.00			
								Rupees: --			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :								ODA Km :			
								DELIVERY TYPE :			
								PLACE OF DELIVERY :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI.,620009 .									
Barcode No		12628329-12628337									