08100432600883

12-Jan-2026 8:17PM

TRICHY HUB (TRHB)

THIRUVALLUR (TRL)

TBB (DD)

08100432600883

33AAJCS0953J1Z9

CONSIGNOR :			
SUMITOMO CHEMICAL P LTD			
,5/286 a sri lakshmi warehouse trichy madurai nh 38 nr manikandam post trichy-620012 GSTIN : 33aaecs3750l1z9			
Mobile Number :		**7373070052**	
Email Id:	nestaoffice@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PESTICIDES	
INVOICE NO.	**5222**	**VALUE**	54312.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
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		

CONSIGNEE :		
TAMILNADU AGRO SERVICE CENTRE		
110/2 K.P COMPLEX NETHAJI SALAI,THIRUVALLUR-602001		
Mobile Number :	**9842326055**	
Email Id:	NOI@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
9	144.0	144.0
Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	10 jan overdue	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	THIRUVALLUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-0.00
TOTAL FREIGHT	**414.00**
GST (SGST 9% + CGST 9%)	74.52
GRAND TOTAL	**489.00**
Rupees : Four Hundred Eighty Nine Only	

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Email Id:	nestaoffice@gmail.com		
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CARTON BOX		PESTICIDES	
INVOICE NO.	**5222**	**VALUE**	54312.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
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		

CONSIGNEE :		
TAMILNADU AGRO SERVICE CENTRE		
110/2 K.P COMPLEX NETHAJI SALAI,THIRUVALLUR-602001		
Mobile Number :	**9842326055**	
Email Id:	NOI@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
9	144.0	144.0
Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	10 jan overdue	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	THIRUVALLUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	--
TOTAL FREIGHT	**414.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**489.00**
Rupees: --	

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Mobile Number :		**7373070052**	
Email Id:	nestaoffice@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PESTICIDES	
INVOICE NO.	**5222**	**VALUE**	54312.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
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		

CONSIGNEE :		
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110/2 K.P COMPLEX NETHAJI SALAI,THIRUVALLUR-602001		
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Email Id:	NOI@GMAIL.COM	
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ODA Km :	0.00	
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PLACE OF DELIVERY :	THIRUVALLUR	

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DOOR DELIVERY	--
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Rupees: --	