



08100432600883

33AAJCS0953J1Z9

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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.      | 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           |                 |                 |          |
|                                                                                                             |  |                                                                   |                         |                                                    |                                                                                                                    | GST (SGST 9% + CGST 9%) |                 |                 |          |
|                                                                                                             |  |                                                                   |                         |                                                    |                                                                                                                    | GRAND TOTAL             |                 |                 |          |
| 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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| 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.      |                         | 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 |             |                |                 | TOTAL FREIGHT           |                 | 414.00 |  |  |
| E-Waybill No                                                                                                 |                       |                                                                   |                         |                                                     |                                                                                                                    |             |                |                 | GST (SGST 6% + CGST 6%) |                 | --     |  |  |
|                                                                                                              |                       |                                                                   |                         |                                                     |                                                                                                                    |             |                |                 | GRAND TOTAL             |                 | 489.00 |  |  |
| Seal Required Invoice :                                                                                      |                       | NO                                                                | Sign Required Invoice : | NO                                                  | REMARKS:                                                                                                           |             | 10 jan overdue |                 | Rupees: --              |                 |        |  |  |
| 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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| 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    |  | 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 |  | TOTAL FREIGHT           |  |
| E-Waybill No                                                                                                 |  |                                                                   |  |                                                    |  |               |  |                                                                                                                    |  | 414.00                  |  |
|                                                                                                              |  |                                                                   |  |                                                    |  |               |  |                                                                                                                    |  | GST (SGST 6% + CGST 6%) |  |
|                                                                                                              |  |                                                                   |  |                                                    |  |               |  |                                                                                                                    |  | --                      |  |
|                                                                                                              |  |                                                                   |  |                                                    |  |               |  |                                                                                                                    |  | GRAND TOTAL             |  |
|                                                                                                              |  |                                                                   |  |                                                    |  |               |  |                                                                                                                    |  | 489.00                  |  |
|                                                                                                              |  |                                                                   |  |                                                    |  |               |  |                                                                                                                    |  | Rupees: --              |  |
| 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                                                 |  |                                                    |  |               |  |                                                                                                                    |  |                         |  |