

08100432700006

03-Apr-2026 7:28PM

TRICHY HUB (TRHB)

TIRUNELVELI TOWN (TENT)

TBB (DD)



08100432700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SUMITOMO CHEMICAL P LTD				GALAXY AGRO CHEMICALS			BASIC FREIGHT		--	
,5/286 a sri lakshmi warehouse trichy madurai nh 38 nr manikandam post trichy-620012 GSTIN : 33aaecs375011z9				SANKARANKOVIL MAIN ROAD TIRUNELVELI-627358			ARTICLE CHARGES		--	
Mobile Number : 7373070052				Mobile Number : 9489049455			DOCUMENT CHARGES		--	
Email Id: nestaooffice@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX				PESTICIDES		5	80.0	80.0	DIESEL HIKE CHARGES	--
INVOICE NO. 9950				VALUE		33854.00		FREIGHT SURCHARGE		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:		OTHER CHARGES		--
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00		DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		99.00
BOOKING OFFICE : 4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI,620009 .				PLACE OF DELIVERY :		TIRUNELVELI HUB		DISCOUNT		-0.00
Barcode No 12590940-12590944				TOTAL FREIGHT		250.00		GST (SGST 9% + CGST 9%)		0.00
				GRAND TOTAL		250.00		Rupees : Two Hundred Fifty Only		

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TIRUNELVELI TOWN (TENT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SUMITOMO CHEMICAL P LTD				GALAXY AGRO CHEMICALS			BASIC FREIGHT		--	
,5/286 a sri lakshmi warehouse trichy madurai nh 38 nr manikandam post trichy-620012 GSTIN : 33aaecs375011z9				SANKARANKOVIL MAIN ROAD TIRUNELVELI-627358			ARTICLE CHARGES		--	
Mobile Number : 7373070052				Mobile Number : 9489049455			DOCUMENT CHARGES		--	
Email Id: nestaooffice@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX				PESTICIDES		5	80.0	80.0	DIESEL HIKE CHARGES	--
INVOICE NO. 9950				VALUE		33854.00		FREIGHT SURCHARGE		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:		OTHER CHARGES		--
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00		DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		99.00
BOOKING OFFICE : 4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI,620009 .				PLACE OF DELIVERY :		TIRUNELVELI HUB		DISCOUNT		--
Barcode No 12590940-12590944				TOTAL FREIGHT		250.00		GST (SGST 9% + CGST 9%)		--
				GRAND TOTAL		250.00		Rupees: --		

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TRICHY HUB (TRHB)

TIRUNELVELI TOWN (TENT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SUMITOMO CHEMICAL P LTD				GALAXY AGRO CHEMICALS			BASIC FREIGHT		--	
,5/286 a sri lakshmi warehouse trichy madurai nh 38 nr manikandam post trichy-620012 GSTIN : 33aaecs375011z9				SANKARANKOVIL MAIN ROAD TIRUNELVELI-627358			ARTICLE CHARGES		--	
Mobile Number : 7373070052				Mobile Number : 9489049455			DOCUMENT CHARGES		--	
Email Id: nestaooffice@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX				PESTICIDES		5	80.0	80.0	DIESEL HIKE CHARGES	--
INVOICE NO. 9950				VALUE		33854.00		FREIGHT SURCHARGE		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:		OTHER CHARGES		--
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00		DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		99.00
BOOKING OFFICE : 4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI,620009 .				PLACE OF DELIVERY :		TIRUNELVELI HUB		DISCOUNT		--
Barcode No 12590940-12590944				TOTAL FREIGHT		250.00		GST (SGST 9% + CGST 9%)		--
				GRAND TOTAL		250.00		Rupees: --		

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03-Apr-2026 7:26PM

TRICHY HUB (TRHB)

OOTY (OOTY)

TBB (DD)

33AAJCS0953J1Z9



0810043270005

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RALLIS INDIA LIMITED Sri Lakshmi Warehouse 5/283A,Tiruchirappalli,620012-620012				nethra agro chemicals ooty-643001			BASIC FREIGHT		--
Mobile Number : 9655330126				Mobile Number : 2444822562			ARTICLE CHARGES		--
Email Id: RALISS@GMAIL.COM				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				PESTICIDES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			FREIGHT SURCHARGE		--
				8					
				CHARGED WT.					
				128.0					
				ACTUAL WT.					
				128.0					
INVOICE NO. 0029				VALUE 65104.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		123.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		--
BOOKING OFFICE : 4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI,620009 .				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 12590932-12590939				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : OOTY			Rupees: --		

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03-Apr-2026 7:26PM

TRICHY HUB (TRHB)

OOTY (OOTY)

TBB (DD)

33AAJCS0953J1Z9



0810043270005

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RALLIS INDIA LIMITED Sri Lakshmi Warehouse 5/283A,Tiruchirappalli,620012-620012				nethra agro chemicals ooty-643001			BASIC FREIGHT		--
Mobile Number : 9655330126				Mobile Number : 2444822562			ARTICLE CHARGES		--
Email Id: RALISS@GMAIL.COM				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				PESTICIDES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			FREIGHT SURCHARGE		--
				8					
				CHARGED WT.					
				128.0					
				ACTUAL WT.					
				128.0					
INVOICE NO. 0029				VALUE 65104.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		123.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		--
BOOKING OFFICE : 4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI,620009 .				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 12590932-12590939				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : OOTY			Rupees: --		

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TRICHY HUB (TRHB)

OOTY (OOTY)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RALLIS INDIA LIMITED Sri Lakshmi Warehouse 5/283A,Tiruchirappalli,620012-620012				nethra agro chemicals ooty-643001			BASIC FREIGHT		--
Mobile Number : 9655330126				Mobile Number : 2444822562			ARTICLE CHARGES		--
Email Id: RALISS@GMAIL.COM				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				PESTICIDES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			FREIGHT SURCHARGE		--
				8					
				CHARGED WT.					
				128.0					
				ACTUAL WT.					
				128.0					
INVOICE NO. 0029				VALUE 65104.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		123.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		--
BOOKING OFFICE : 4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI,620009 .				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 12590932-12590939				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : OOTY			Rupees: --		

0810043270003

03-Apr-2026 7:21 PM

TRICHY HUB (TRHB)

VELLORE KATPADI (VLRK)

TBB (DD)



0810043270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RALLIS INDIA LIMITED Sri Lakshmi Warehouse 5/283A, Tiruchirappalli, 620012-620012				KRISHNA TRADING COMPANY - VELLORE NO5 Anna streetMottur Viruthampattu, Tamilnadu, 632006-632006			BASIC FREIGHT	--	
Mobile Number :	9655330126			Mobile Number :	8220001624			ARTICLE CHARGES	--
Email Id:	RALISS@GMAIL.COM			Email Id:				DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PESTICIDES		24	384.0	384.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 0004		VALUE	229629.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No								OTHER CHARGES	--
Seal Required Invoice :	NO		Sign Required Invoice :	NO		DOOR COLLECTION			--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY	251.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT	-0.00	
BOOKING OFFICE :	4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI, 620009 .			ODA Km :			TOTAL FREIGHT		--
Barcode No	12590899-12590922			DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY :			GRAND TOTAL		--
							Rupees: --		

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VELLORE KATPADI (VLRK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RALLIS INDIA LIMITED Sri Lakshmi Warehouse 5/283A, Tiruchirappalli, 620012-620012				KRISHNA TRADING COMPANY - VELLORE NO5 Anna streetMottur Viruthampattu, Tamilnadu, 632006-632006			BASIC FREIGHT	--	
Mobile Number :	9655330126			Mobile Number :	8220001624			ARTICLE CHARGES	--
Email Id:	RALISS@GMAIL.COM			Email Id:				DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PESTICIDES		24	384.0	384.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 0004		VALUE	229629.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No								OTHER CHARGES	--
Seal Required Invoice :	NO		Sign Required Invoice :	NO		DOOR COLLECTION			--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY	251.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT	--	
BOOKING OFFICE :	4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI, 620009 .			ODA Km :			TOTAL FREIGHT		--
Barcode No	12590899-12590922			DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY :			GRAND TOTAL		--
							Rupees: --		

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TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RALLIS INDIA LIMITED Sri Lakshmi Warehouse 5/283A, Tiruchirappalli, 620012-620012				KRISHNA TRADING COMPANY - VELLORE NO5 Anna streetMottur Viruthampattu, Tamilnadu, 632006-632006			BASIC FREIGHT	--	
Mobile Number :	9655330126			Mobile Number :	8220001624			ARTICLE CHARGES	--
Email Id:	RALISS@GMAIL.COM			Email Id:				DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PESTICIDES		24	384.0	384.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 0004		VALUE	229629.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No								OTHER CHARGES	--
Seal Required Invoice :	NO		Sign Required Invoice :	NO		DOOR COLLECTION			--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY	251.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT	--	
BOOKING OFFICE :	4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI, 620009 .			ODA Km :			TOTAL FREIGHT		--
Barcode No	12590899-12590922			DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY :			GRAND TOTAL		--
							Rupees: --		

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TRICHY HUB (TRHB)

VELLORE KATPADI (VLRK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RALLIS INDIA LIMITED Sri Lakshmi Warehouse 5/283A, Tiruchirappalli, 620012-620012				ERODE AGRO CORPORAION 41 KATPADI ROAD SAI ARCADE VELLORE-632007			BASIC FREIGHT	--
Mobile Number : 9655330126				Mobile Number : 9965446688			ARTICLE CHARGES	--
Email Id: RALISS@GMAIL.COM				Email Id: agro2@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PESTICIDES		9	144.0	144.0	DIESEL HIKE CHARGES	--
INVOICE NO. 0032,0031		VALUE 67943.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	131.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI, 620009 .		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT	--
Barcode No		12590923-12590931					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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TRICHY HUB (TRHB)

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TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RALLIS INDIA LIMITED Sri Lakshmi Warehouse 5/283A, Tiruchirappalli, 620012-620012				ERODE AGRO CORPORAION 41 KATPADI ROAD SAI ARCADE VELLORE-632007			BASIC FREIGHT	--
Mobile Number : 9655330126				Mobile Number : 9965446688			ARTICLE CHARGES	--
Email Id: RALISS@GMAIL.COM				Email Id: agro2@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PESTICIDES		9	144.0	144.0	DIESEL HIKE CHARGES	--
INVOICE NO. 0032,0031		VALUE 67943.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	131.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI, 620009 .		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT	--
Barcode No		12590923-12590931					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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TRICHY HUB (TRHB)

VELLORE KATPADI (VLRK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RALLIS INDIA LIMITED Sri Lakshmi Warehouse 5/283A, Tiruchirappalli, 620012-620012				ERODE AGRO CORPORAION 41 KATPADI ROAD SAI ARCADE VELLORE-632007			BASIC FREIGHT	--
Mobile Number : 9655330126				Mobile Number : 9965446688			ARTICLE CHARGES	--
Email Id: RALISS@GMAIL.COM				Email Id: agro2@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PESTICIDES		9	144.0	144.0	DIESEL HIKE CHARGES	--
INVOICE NO. 0032,0031		VALUE 67943.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	131.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI, 620009 .		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT	--
Barcode No		12590923-12590931					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	