

0810043270005

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 | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- |
| CARTON BOX | | PESTICIDES | | 8 | 128.0 | 128.0 | DIESEL HIKE CHARGES | -- |
| INVOICE NO. 0029 | | VALUE 65104.00 | | 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 | 123.00 |
| 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 : OOTY | | | TOTAL FREIGHT | -- |
| Barcode No | | 12590932-12590939 | | | | | GST (SGST 9% + CGST 9%) | -- |
| | | | | | | | GRAND TOTAL | -- |
| | | | | | | | Rupees: -- | |

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