

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 : 33aaecs37501z9 | | | | 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. |
| CARTON BOX | | | | PESTICIDES | | | 5 | | 80.0 | 80.0 |
| INVOICE NO. | 9950 | VALUE | 33854.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- | |
| E-Waybill No | | | | REMARKS: | | | DOOR COLLECTION | | -- | |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 99.00 | |
| Customer LR Copy Required : | | | | ODA Location : | | | DISCOUNT | | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : 0.00 | | | TOTAL FREIGHT | | 250.00 | |
| BOOKING OFFICE : 4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI,620009 . | | | | DELIVERY TYPE : NORMAL | | | GST (SGST 9% + CGST 9%) | | 0.00 | |
| Barcode No 12590940-12590944 | | | | PLACE OF DELIVERY : TIRUNELVELI HUB | | | GRAND TOTAL | | 250.00 | |
| | | | | | | | Rupees: Two Hundred Fifty Only | | | |

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| 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 : 33aaecs37501z9 | | | | 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. |
| CARTON BOX | | | | PESTICIDES | | | 5 | | 80.0 | 80.0 |
| INVOICE NO. | 9950 | VALUE | 33854.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- | |
| E-Waybill No | | | | REMARKS: | | | DOOR COLLECTION | | -- | |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 99.00 | |
| Customer LR Copy Required : | | | | ODA Location : | | | DISCOUNT | | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : 0.00 | | | TOTAL FREIGHT | | 250.00 | |
| BOOKING OFFICE : 4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI,620009 . | | | | DELIVERY TYPE : NORMAL | | | GST (SGST 9% + CGST 9%) | | -- | |
| Barcode No 12590940-12590944 | | | | PLACE OF DELIVERY : TIRUNELVELI HUB | | | GRAND TOTAL | | 250.00 | |
| | | | | | | | Rupees: -- | | | |

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| 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 : 33aaecs37501z9 | | | | 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. |
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| Barcode No 12590940-12590944 | | | | PLACE OF DELIVERY : TIRUNELVELI HUB | | | GRAND TOTAL | | 250.00 | |
| | | | | | | | Rupees: -- | | | |