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09-Jan-2026 11:09AM

TIRUVARUR (TVR)

COIMBATORE GANAPATHY (CBGP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
FARM AGRO CHEMICLAS				coreteva agri science india pvt ltd			BASIC FREIGHT		--		
,1 A/3, KATTUKARA STREET TIRUVARUR 610001 CELL 9363287300-610001				arumuga ware housing pvt ltd door no 27/27/2 balaji nagar nallampalayam ganapathy coimbatore 641006-641006			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9363281301		Mobile Number :		8940154447		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PESTICIDES		190		2250.0		2250.0			
INVOICE NO.		25	VALUE	98000.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No											
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--
					ODA Location :				DOOR COLLECTION		--
Customer LR Copy Required :					ODA Km :		0.00		DOOR DELIVERY		855.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		6980.00	
BOOKING OFFICE :		DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE,			PLACE OF DELIVERY :		COIMBATORE GANAPATHY		GST (SGST 9% + CGST 9%)		1256.40
Barcode No									GRAND TOTAL		8236.00
Rupees : Eight Thousand Two Hundred Thirty Six Only											

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Barcode No				PLACE OF DELIVERY :		COIMBATORE GANAPATHY					

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