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12-Jan-2026 1:37PM

TIRUVARUR (TVR)

TRICHY HUB (TRHB)

PAID (DD)

| CONSIGNOR :                                                                        |  |                                                                                       |  | CONSIGNEE :                                                       |  |             |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT |  |
|------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------|--|-------------------------------------------------------------------|--|-------------|--|--------------------------------------------------------------------------------------------------------------------|--|--------|--|
| FARM AGRO CHEMICALS                                                                |  |                                                                                       |  | ATVL limited                                                      |  |             |  | BASIC FREIGHT                                                                                                      |  | --     |  |
| ,1 A/3, KATTUKARA STREET, 25-03-2018,Tiruvarur,610001-610001                       |  |                                                                                       |  | ATVL limited<br>d no ;8/148sij campus , punganoor ramjee nagar(p) |  |             |  | ARTICLE CHARGES                                                                                                    |  | --     |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | DOCUMENT CHARGES                                                                                                   |  | --     |  |
| Mobile Number :                                                                    |  | 9442403900                                                                            |  | Mobile Number :                                                   |  | 9715379195  |  | DIESEL HIKE CHARGES                                                                                                |  | --     |  |
| Email Id:                                                                          |  | farm@gmail.com                                                                        |  | Email Id:                                                         |  |             |  | FREIGHT SURCHARGE                                                                                                  |  | --     |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                                       |  | NO. Of ARTICLE                                                    |  | CHARGED WT. |  | ACTUAL WT.                                                                                                         |  |        |  |
| CARTON BOX                                                                         |  | PESTICIDES                                                                            |  |                                                                   |  | 84          |  | 804.0                                                                                                              |  | 804.0  |  |
| INVOICE NO.                                                                        |  | 5                                                                                     |  | VALUE                                                             |  | 50000.00    |  | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |        |  |
| E-Waybill No                                                                       |  |                                                                                       |  |                                                                   |  |             |  | OTHER CHARGES                                                                                                      |  |        |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | DOOR COLLECTION                                                                                                    |  |        |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | DOOR DELIVERY                                                                                                      |  |        |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | TOTAL FREIGHT                                                                                                      |  |        |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | 2376.00                                                                                                            |  |        |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | GST (SGST 9% + CGST 9%)                                                                                            |  |        |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | 427.68                                                                                                             |  |        |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | GRAND TOTAL                                                                                                        |  |        |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | 2804.00                                                                                                            |  |        |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | Rupees : Two Thousand Eight Hundred Four Only                                                                      |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                                       |  | REMARKS:                                                          |  |             |  |                                                                                                                    |  |        |  |
|                                                                                    |  |                                                                                       |  | ODA Location :                                                    |  | Paganur     |  |                                                                                                                    |  |        |  |
|                                                                                    |  |                                                                                       |  | ODA Km :                                                          |  | 12.00       |  |                                                                                                                    |  |        |  |
|                                                                                    |  |                                                                                       |  | DELIVERY TYPE :                                                   |  | NORMAL      |  |                                                                                                                    |  |        |  |
|                                                                                    |  |                                                                                       |  | PLACE OF DELIVERY :                                               |  | TRICHY HUB  |  |                                                                                                                    |  |        |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  |                                                                                                                    |  |        |  |
| BOOKING OFFICE :                                                                   |  | DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE, |  |                                                                   |  |             |  |                                                                                                                    |  |        |  |
| Barcode No                                                                         |  | 10331734-10331817                                                                     |  |                                                                   |  |             |  |                                                                                                                    |  |        |  |



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| CONSIGNOR :                                                                        |  |                                                                                       |  | CONSIGNEE :                                                                                 |  |             |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT  |  |
|------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|-------------|--|--------------------------------------------------------------------------------------------------------------------|--|---------|--|
| FARM AGRO CHEMICALS                                                                |  |                                                                                       |  | ATVL limited                                                                                |  |             |  | BASIC FREIGHT                                                                                                      |  | --      |  |
| ,1 A/3, KATTUKARA STREET, 25-03-2018,Tiruvarur,610001-610001                       |  |                                                                                       |  | ATVL limited<br>d no :8/148sij campus , punganoor ramjee nagar(p)<br>Tiruppur,600003-600003 |  |             |  | ARTICLE CHARGES                                                                                                    |  | --      |  |
| Mobile Number :                                                                    |  | 9442403900                                                                            |  | Mobile Number :                                                                             |  | 9715379195  |  | DOCUMENT CHARGES                                                                                                   |  | --      |  |
| Email Id:                                                                          |  | farm@gmail.com                                                                        |  | Email Id:                                                                                   |  |             |  | DIESEL HIKE CHARGES                                                                                                |  | --      |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                                       |  | NO. Of ARTICLE                                                                              |  | CHARGED WT. |  | ACTUAL WT.                                                                                                         |  | --      |  |
| CARTON BOX                                                                         |  | PESTICIDES                                                                            |  | 84                                                                                          |  | 804.0       |  | 804.0                                                                                                              |  | --      |  |
| INVOICE NO.                                                                        |  | 5                                                                                     |  | VALUE                                                                                       |  | 50000.00    |  | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | --      |  |
| E-Waybill No                                                                       |  |                                                                                       |  |                                                                                             |  |             |  | OTHER CHARGES                                                                                                      |  | --      |  |
| Seal Required Invoice :                                                            |  | NO                                                                                    |  | Sign Required Invoice :                                                                     |  | NO          |  | DOOR COLLECTION                                                                                                    |  | --      |  |
| Customer LR Copy Required :                                                        |  |                                                                                       |  |                                                                                             |  |             |  | DOOR DELIVERY                                                                                                      |  | 450.00  |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                                       |  |                                                                                             |  |             |  | TOTAL FREIGHT                                                                                                      |  | 2376.00 |  |
| BOOKING OFFICE :                                                                   |  | DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE, |  | ODA Location :                                                                              |  | Paganur     |  | GST (SGST 6% + CGST 6%)                                                                                            |  | --      |  |
| Barcode No                                                                         |  | 10331734-10331817                                                                     |  | ODA Km :                                                                                    |  | 12.00       |  | GRAND TOTAL                                                                                                        |  | 2804.00 |  |
|                                                                                    |  |                                                                                       |  | DELIVERY TYPE :                                                                             |  | NORMAL      |  | Rupees: --                                                                                                         |  |         |  |
|                                                                                    |  |                                                                                       |  | PLACE OF DELIVERY :                                                                         |  | TRICHY HUB  |  |                                                                                                                    |  |         |  |
|                                                                                    |  |                                                                                       |  |                                                                                             |  |             |  |                                                                                                                    |  |         |  |



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| FARM AGRO CHEMICALS                                                                |  |                                                                                       |  | ATVL limited                                                      |  |             |  | BASIC FREIGHT                                                                                                      |  | --              |  |
| ,1 A/3, KATTUKARA STREET, 25-03-2018,Tiruvarur,610001-610001                       |  |                                                                                       |  | ATVL limited<br>d no ;8/148sij campus , punganoor ramjee nagar(p) |  |             |  | ARTICLE CHARGES                                                                                                    |  | --              |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | DOCUMENT CHARGES                                                                                                   |  | --              |  |
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| Email Id:                                                                          |  | farm@gmail.com                                                                        |  | Email Id:                                                         |  |             |  | FREIGHT SURCHARGE                                                                                                  |  | --              |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                                       |  | NO. Of ARTICLE                                                    |  | CHARGED WT. |  | ACTUAL WT.                                                                                                         |  | VALUE SURCHARGE |  |
| CARTON BOX                                                                         |  | PESTICIDES                                                                            |  | 84                                                                |  | 804.0       |  | 804.0                                                                                                              |  |                 |  |
| INVOICE NO.                                                                        |  | 5                                                                                     |  | VALUE                                                             |  | 50000.00    |  | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                 |  |
| E-Waybill No                                                                       |  |                                                                                       |  |                                                                   |  |             |  | OTHER CHARGES                                                                                                      |  |                 |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | DOOR COLLECTION                                                                                                    |  |                 |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | DOOR DELIVERY                                                                                                      |  |                 |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | TOTAL FREIGHT                                                                                                      |  |                 |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | 2376.00                                                                                                            |  |                 |  |
| Seal Required Invoice :                                                            |  | NO                                                                                    |  | Sign Required Invoice :                                           |  | NO          |  | GST (SGST 6% + CGST 6%)                                                                                            |  |                 |  |
| Customer LR Copy Required :                                                        |  |                                                                                       |  |                                                                   |  |             |  | GRAND TOTAL                                                                                                        |  |                 |  |
|                                                                                    |  |                                                                                       |  |                                                                   |  |             |  | 2804.00                                                                                                            |  |                 |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                                       |  |                                                                   |  |             |  | Rupees: --                                                                                                         |  |                 |  |
| BOOKING OFFICE :                                                                   |  | DOOR NO : 35 A, AANI VEEDHI, COOPERATIVE NAGAR, THANDALAI VILLAGE, THRIUVARUR CIRCLE, |  |                                                                   |  |             |  |                                                                                                                    |  |                 |  |
| Barcode No                                                                         |  | 10331734-10331817                                                                     |  |                                                                   |  |             |  |                                                                                                                    |  |                 |  |