



08109222601504

33AAJCS0953J1Z9

08109222601504

12-Jan-2026 9:40PM

TRICHY ARIYAMANGALAM (TRAM)

OOTY (OOTY)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
LAXMI PLASTIC				NANDHAKUMAR OOTY			BASIC FREIGHT	--		
.37, KALYARAMAN STREET, ARIYAMANGALAM, Tiruchirappalli, Tamil Nadu, 620010-620010 GSTIN : 33ACNPV0958P1ZQ				LAXMI PLASTIC OOTY BRANCH, OOTY, 643001, 9342621271, 8940224963-643001			ARTICLE CHARGES	--		
Mobile Number :		8072549838		Mobile Number :		9342621271		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		17	935.0	935.0		VALUE SURCHARGE	--	
INVOICE NO.	602,603,600,601	VALUE	64593.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-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	180.00
Customer LR Copy Required :				ODA Location :	TOTAL FREIGHT				2189.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GST (SGST 9% + CGST 9%)			394.02
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			DELIVERY TYPE :	NORMAL		GRAND TOTAL			2583.00
Barcode No	12306610-12306626			PLACE OF DELIVERY :	OOTY		Rupees : Two Thousand Five Hundred Eighty Three Only			



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33AAJCS0953J1Z9

08109222601504

12-Jan-2026 9:40PM

TRICHY ARIYAMANGALAM (TRAM)

OOTY (OOTY)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
LAXMI PLASTIC				NANDHAKUMAR OOTY				BASIC FREIGHT		--	
,37, KALYARAMAN STREET, ARIYAMANGALAM, Tiruchirappalli, Tamil Nadu, 620010-620010 GSTIN : 33ACNPV0958P1ZQ				LAXMI PLASTIC OOTY BRANCH, OOTY, 643001, 9342621271, 8940224963-643001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8072549838		Mobile Number :		9342621271		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.		VALUE SURCHARGE	
CARTON BOX		PLASTIC PRODUCT		17		935.0		935.0			
INVOICE NO.		602,603,600,601		VALUE		64593.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		'''									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								2189.00			
								GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								2583.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		DELIVERY TYPE :		NORMAL					
Barcode No		12306610-12306626		PLACE OF DELIVERY :		OOTY					



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33AAJCS0953J1Z9

08109222601504

12-Jan-2026 9:40PM

TRICHY ARIYAMANGALAM (TRAM)

OOTY (OOTY)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
LAXMI PLASTIC				NANDHAKUMAR OOTY				BASIC FREIGHT		--	
,37, KALYARAMAN STREET, ARIYAMANGALAM, Tiruchirappalli, Tamil Nadu, 620010-620010 GSTIN : 33ACNPV0958P1ZQ				LAXMI PLASTIC OOTY BRANCH, OOTY, 643001, 9342621271, 8940224963-643001				ARTICLE CHARGES		--	
Mobile Number :		8072549838		Mobile Number :		9342621271		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PLASTIC PRODUCT		17		935.0		935.0			
INVOICE NO.		602,603,600,601		VALUE		64593.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		'''						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								2189.00			
								GST (SGST 6% + CGST 6%)			
								--			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GRAND TOTAL			
Customer LR Copy Required :								2583.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		ODA Location :							
Barcode No		12306610-12306626		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		OOTY					



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12-Jan-2026 9:36PM

TRICHY ARIYAMANGALAM (TRAM)

TINDIVANAM (TVM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PI INDUSTRIES LTD.-TRICHY DEPOT				HABEEB FERTILISER			BASIC FREIGHT		--	
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33AAAFH1579D1ZS				133A, GANDHI BAZAAR 03-07-2013,GINGEE,604202-604202 GSTIN : 33AAAFH1579D1ZS			ARTICLE CHARGES		--	
Mobile Number : 9443700032				Mobile Number : 9443315216			DOCUMENT CHARGES			
Email Id: no@gmail.com				Email Id:			DOOR DELIVERY CHARGES		--	
							DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
CARTON BOX		AGRICULTURAL PRODUCTS		7		80.5	80.5			
INVOICE NO.		13047551	VALUE	53705.85		Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		501939431593								
					REMARKS:		MOST URGENT			
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :		Gingee MDG		
					ODA Km :		36.00			
Customer LR Copy Required :					DELIVERY TYPE :		NORMAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :		THIRUVANNAMALAI			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008								
Barcode No		12306597-12306603								
							OTHER CHARGES		--	
							DOOR COLLECTION		--	
							DOOR DELIVERY		400.00	
							TOTAL FREIGHT		818.00	
							GST (SGST 9% + CGST 9%)		147.24	
							GRAND TOTAL		965.00	
							Rupees : Nine Hundred Sixty Five Only			



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12-Jan-2026 9:36PM

TRICHY ARIYAMANGALAM (TRAM)

TINDIVANAM (TVM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
PI INDUSTRIES LTD.-TRICHY DEPOT				HABEEB FERTILISER			BASIC FREIGHT		--					
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33AAAFH1579D1ZS				133A, GANDHI BAZAAR 03-07-2013,GINGEE,604202-604202 GSTIN : 33AAAFH1579D1ZS			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9443700032		Mobile Number :		9443315216		DOOR DELIVERY CHARGES		--				
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--			
CARTON BOX		AGRICULTURAL PRODUCTS		7		80.5	80.5							
INVOICE NO.	13047551	VALUE	53705.85	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	501939431593							REMARKS:		MOST URGENT		DOOR COLLECTION		--
												DOOR DELIVERY		400.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Gingee MDG		TOTAL FREIGHT		818.00			
					ODA Km :		36.00		GST (SGST 6% + CGST 6%)		--			
Customer LR Copy Required :				ODA Location :		Gingee MDG		GRAND TOTAL		965.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --						
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		THIRUVANNAMALAI								
Barcode No	12306597-12306603													



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12-Jan-2026 9:36PM

TRICHY ARIYAMANGALAM (TRAM)

TINDIVANAM (TVM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PI INDUSTRIES LTD.-TRICHY DEPOT				HABEEB FERTILISER			BASIC FREIGHT	--		
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33AAAFH1579D1ZS				133A, GANDHI BAZAAR 03-07-2013,GINGEE,604202-604202 GSTIN : 33AAAFH1579D1ZS			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9443700032		Mobile Number :		9443315216		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AGRICULTURAL PRODUCTS		7		80.5	80.5			
INVOICE NO.	13047551	VALUE	53705.85	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501939431593						REMARKS:	MOST URGENT	DOOR COLLECTION	--
									DOOR DELIVERY	400.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Gingee MDG	TOTAL FREIGHT	818.00	
					ODA Km :		36.00	GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :					DELIVERY TYPE :		NORMAL	GRAND TOTAL	965.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THIRUVANNAMALAI		Rupees: --		
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008									
Barcode No	12306597-12306603									



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12-Jan-2026 9:33PM

TRICHY ARIYAMANGALAM (TRAM)

VALLIYUR (VLU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
PI INDUSTRIES LTD.-TRICHY DEPOT				G SARAVANA AGRI CLINIC			BASIC FREIGHT		--			
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33ABDP000011ZG				72/3, Kannan Complex, 10-07-2018,KALAKKAD,627501-627501 GSTIN : 33BGPPS0691R1ZG			ARTICLE CHARGES		--			
Mobile Number : 9443700032				Mobile Number : 8903571581			DOCUMENT CHARGES					
Email Id: no@gmail.com				Email Id:			DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--			
CARTON BOX		AGRICULTURAL PRODUCTS		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
				6		90.0	90.0					
INVOICE NO. 13047543				VALUE		46772.78		OTHER CHARGES		--		
E-Waybill No 501939203794				Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY		900.00		
Customer LR Copy Required :				REMARKS:						TOTAL FREIGHT		1373.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Kalakad SO		GST (SGST 9% + CGST 9%)		247.14		
BOOKING OFFICE :				ODA Km :		22.00		GRAND TOTAL		1620.00		
Barcode No 12306591-12306596				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Six Hundred Twenty Only				
				PLACE OF DELIVERY :		VALLIYUR						



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12-Jan-2026 9:33PM

TRICHY ARIYAMANGALAM (TRAM)

VALLIYUR (VLU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
PI INDUSTRIES LTD.-TRICHY DEPOT				G SARAVANA AGRI CLINIC			BASIC FREIGHT		--			
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33ABDP000011ZG				72/3, Kannan Complex, 10-07-2018,KALAKKAD,627501-627501 GSTIN : 33BGPPS0691R1ZG			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9443700032		Mobile Number :		8903571581		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		AGRICULTURAL PRODUCTS		6		90.0	90.0					
INVOICE NO.	13047543	VALUE	46772.78	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	501939203794									DOOR COLLECTION		--
										DOOR DELIVERY		900.00
				REMARKS:		MOST URGENT		TOTAL FREIGHT		1373.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kalakad SO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		22.00		GRAND TOTAL		1620.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		VALLIYUR						
Barcode No	12306591-12306596											



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12-Jan-2026 9:33PM

TRICHY ARIYAMANGALAM (TRAM)

VALLIYUR (VLU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PI INDUSTRIES LTD.-TRICHY DEPOT				G SARAVANA AGRI CLINIC			BASIC FREIGHT	--		
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33ABDP000011ZG				72/3, Kannan Complex, 10-07-2018,KALAKKAD,627501-627501 GSTIN : 33BGPPS0691R1ZG			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9443700032		Mobile Number :		8903571581	DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AGRICULTURAL PRODUCTS		6		90.0	90.0			
INVOICE NO.	13047543	VALUE	46772.78	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501939203794						REMARKS:	MOST URGENT	DOOR COLLECTION	--
									DOOR DELIVERY	900.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kalakad SO	TOTAL FREIGHT		1373.00	
				ODA Km :		22.00	GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL	GRAND TOTAL		1620.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VALLIYUR	Rupees: --			
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008									
Barcode No	12306591-12306596									



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12-Jan-2026 9:31PM

TRICHY ARIYAMANGALAM (TRAM)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PI INDUSTRIES LTD.-TRICHY DEPOT				S A TRADERS			BASIC FREIGHT		--	
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33ABD99999999999				7, E2E2 1ST STREET 29-11-2013,MADURAI,625002-625002 GSTIN : 33BEGPS9885G1ZU			ARTICLE CHARGES		--	
Mobile Number : 9443700032				Mobile Number : 6841621653			DOCUMENT CHARGES			
Email Id: no@gmail.com				Email Id: no@gmail.com				DOOR DELIVERY CHARGES		--
								DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		AGRICULTURAL PRODUCTS		5		75.0		75.0		--
INVOICE NO.		13047552		VALUE		42124.44		OTHER CHARGES		--
E-Waybill No		511939440691						DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								TOTAL FREIGHT		330.00
Seal Required Invoice : NO		Sign Required Invoice : NO						GST (SGST 9% + CGST 9%)		59.40
Customer LR Copy Required :								GRAND TOTAL		389.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					Rupees : Three Hundred Eighty Nine Only	
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		REMARKS:		MOST URGENT				
Barcode No		12306586-12306590		ODA Location :						
				ODA Km :		0.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		MADURAI PUDUR				



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12-Jan-2026 9:31PM

TRICHY ARIYAMANGALAM (TRAM)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
PI INDUSTRIES LTD.-TRICHY DEPOT				S A TRADERS			BASIC FREIGHT		--			
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33ABD99999999999				7, E2E2 1ST STREET 29-11-2013,MADURAI,625002-625002 GSTIN : 33BEGPS9885G1ZU			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9443700032		Mobile Number :		6841621653		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		AGRICULTURAL PRODUCTS		5		75.0	75.0					
INVOICE NO.		13047552	VALUE	42124.44		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No		511939440691			REMARKS:						MOST URGENT	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		100.00	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		330.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--		
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		MADURAI PUDUR		GRAND TOTAL		389.00	
Barcode No		12306586-12306590							Rupees: --			



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08109232601500

12-Jan-2026 9:31PM

TRICHY ARIYAMANGALAM (TRAM)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PI INDUSTRIES LTD.-TRICHY DEPOT				S A TRADERS			BASIC FREIGHT	--		
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33ABD99999999999				7, E2E2 1ST STREET 29-11-2013,MADURAI,625002-625002 GSTIN : 33BEGPS9885G1ZU			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9443700032		Mobile Number :		6841621653	DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AGRICULTURAL PRODUCTS		5		75.0	75.0			
INVOICE NO.	13047552	VALUE	42124.44	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511939440691								DOOR COLLECTION	--
									DOOR DELIVERY	100.00
				REMARKS:		MOST URGENT		TOTAL FREIGHT	330.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	--	
				ODA Km :		0.00		GRAND TOTAL	389.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		Rupees: --		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI PUDUR				
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008									
Barcode No	12306586-12306590									



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12-Jan-2026 9:30PM

TRICHY ARIYAMANGALAM (TRAM)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PI INDUSTRIES LTD.-TRICHY DEPOT				FARM AID SERVICES			BASIC FREIGHT		--		
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33AAAFF5223A1ZB				238 C East Veli Street 151059,MADURAI,625001-625001 GSTIN : 33AAAFF5223A1ZB			ARTICLE CHARGES		--		
Mobile Number : 9443700032				Mobile Number : 9842999903			DOCUMENT CHARGES				
Email Id: no@gmail.com				Email Id: no@gmail.com				DOOR DELIVERY CHARGES		--	
								DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		AGRICULTURAL PRODUCTS		32		435.2		435.2			
INVOICE NO. 13047536		VALUE 241564.60		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No 591939201922								DOOR COLLECTION		--	
								DOOR DELIVERY		254.00	
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS: MOST URGENT				TOTAL FREIGHT		1266.00	
				ODA Location :				GST (SGST 9% + CGST 9%)		227.88	
Customer LR Copy Required :				ODA Km : 0.00				GRAND TOTAL		1494.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				Rupees : One Thousand Four Hundred Ninety Four Only			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		PLACE OF DELIVERY : MADURAI HUB							
Barcode No		12306554-12306585									



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12-Jan-2026 9:30PM

TRICHY ARIYAMANGALAM (TRAM)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
PI INDUSTRIES LTD.-TRICHY DEPOT				FARM AID SERVICES			BASIC FREIGHT		--				
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33AAAFF5223A1ZB				238 C East Veli Street 151059,MADURAI,625001-625001 GSTIN : 33AAAFF5223A1ZB			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9443700032		Mobile Number :		9842999903		DOOR DELIVERY CHARGES		--			
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--			
							FREIGHT SURCHARGE		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.						
CARTON BOX		AGRICULTURAL PRODUCTS		32		435.2	435.2						
INVOICE NO.	13047536	VALUE	241564.60	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	591939201922									DOOR COLLECTION		--	
										DOOR DELIVERY		254.00	
				REMARKS:		MOST URGENT		TOTAL FREIGHT		1266.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1494.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --					
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		MADURAI HUB							
Barcode No	12306554-12306585												



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12-Jan-2026 9:30PM

TRICHY ARIYAMANGALAM (TRAM)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
PI INDUSTRIES LTD.-TRICHY DEPOT				FARM AID SERVICES			BASIC FREIGHT		--					
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33AAAFF5223A1ZB				238 C East Veli Street 151059,MADURAI,625001-625001 GSTIN : 33AAAFF5223A1ZB			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9443700032		Mobile Number :		9842999903		DOOR DELIVERY CHARGES		--				
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--			
CARTON BOX		AGRICULTURAL PRODUCTS		32		435.2	435.2							
INVOICE NO.	13047536	VALUE	241564.60	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	591939201922							REMARKS:		MOST URGENT		DOOR COLLECTION		--
												DOOR DELIVERY		254.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1266.00			
					ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1494.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI HUB		Rupees: --						
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008													
Barcode No	12306554-12306585													



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12-Jan-2026 9:27PM

TRICHY ARIYAMANGALAM (TRAM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
PI INDUSTRIES LTD.-TRICHY DEPOT				SRI ANNAI AGRO SERVICE			BASIC FREIGHT		--			
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33ABDP00001123				1/1 14-09-2021,TIRUVANNAMALAI,606601-606601 GSTIN : 33CESPR0113P1Z4			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9443700032		Mobile Number :		6383667123		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		AGRICULTURAL PRODUCTS		2		20.0	20.0					
INVOICE NO.				13047529	VALUE	19696.97		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		591939091240									DOOR COLLECTION	
								DOOR DELIVERY		100.00		
				REMARKS:		MOST URGENT		TOTAL FREIGHT		312.00		
Seal Required Invoice :		NO	Sign Required Invoice :		NO		ODA Location :		GST (SGST 9% + CGST 9%)		56.16	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		368.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Sixty Eight Only				
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		PLACE OF DELIVERY :		THIRUVANNAMALAI						
Barcode No		12306552-12306553										



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12-Jan-2026 9:27PM

TRICHY ARIYAMANGALAM (TRAM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
PI INDUSTRIES LTD.-TRICHY DEPOT				SRI ANNAI AGRO SERVICE			BASIC FREIGHT		--					
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33ABDP00001123				1/1 14-09-2021,TIRUVANNAMALAI,606601-606601 GSTIN : 33CESPR0113P1Z4			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9443700032		Mobile Number :		6383667123		DOOR DELIVERY CHARGES		--				
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--			
CARTON BOX		AGRICULTURAL PRODUCTS		2		20.0	20.0							
INVOICE NO.		13047529	VALUE	19696.97		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--			
E-Waybill No		591939091240			REMARKS:				MOST URGENT		DOOR COLLECTION		--	
											DOOR DELIVERY		100.00	
											TOTAL FREIGHT		312.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :					ODA Km :		0.00		GRAND TOTAL		368.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		Rupees: --					
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		THIRUVANNAMALAI							
Barcode No		12306552-12306553												



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12-Jan-2026 9:27PM

TRICHY ARIYAMANGALAM (TRAM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
PI INDUSTRIES LTD.-TRICHY DEPOT				SRI ANNAI AGRO SERVICE			BASIC FREIGHT	--					
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33ABDP00001123				1/1 14-09-2021,TIRUVANNAMALAI,606601-606601 GSTIN : 33CESPR0113P1Z4			ARTICLE CHARGES	--					
							DOCUMENT CHARGES						
Mobile Number :		9443700032		Mobile Number :		6383667123	DOOR DELIVERY CHARGES	--					
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--				
CARTON BOX		AGRICULTURAL PRODUCTS		2		20.0	20.0						
INVOICE NO.	13047529	VALUE	19696.97	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--				
E-Waybill No	591939091240							REMARKS:	MOST URGENT			DOOR COLLECTION	--
												DOOR DELIVERY	100.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					TOTAL FREIGHT	312.00		
					ODA Km :		0.00			GST (SGST 6% + CGST 6%)	--		
Customer LR Copy Required :					DELIVERY TYPE :		NORMAL			GRAND TOTAL	368.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THIRUVANNAMALAI				Rupees: --			
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008												
Barcode No	12306552-12306553												



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12-Jan-2026 9:25PM

TRICHY ARIYAMANGALAM (TRAM)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PI INDUSTRIES LTD.-TRICHY DEPOT				PALAR ASSOCIATES			BASIC FREIGHT		--
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 09A1A00									



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12-Jan-2026 9:25PM

TRICHY ARIYAMANGALAM (TRAM)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PI INDUSTRIES LTD.-TRICHY DEPOT				PALAR ASSOCIATES			BASIC FREIGHT	--		
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 34ABHFP4048F1ZB				INDIRA NAGAR PALAR ASSOCIATES,PUDUCHERRY,605107-605107 GSTIN : 34ABHFP4048F1ZB			ARTICLE CHARGES	--		
Mobile Number :		9443700032		Mobile Number :		9047980376		DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		AGRICULTURAL PRODUCTS		7		84.0	84.0		FREIGHT SURCHARGE	--
INVOICE NO.	13047526,13047525,13047545	VALUE	58580.27	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561939084056,521939083923,581939258967							DOOR COLLECTION	--	
								DOOR DELIVERY	100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	MOST URGENT					
Customer LR Copy Required :				ODA Location :						
				ODA Km :	0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :	VILLUPURAM HUB					
Barcode No	12306545-12306551									
Rupees: --										



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12-Jan-2026 9:25PM

TRICHY ARIYAMANGALAM (TRAM)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
PI INDUSTRIES LTD.-TRICHY DEPOT				PALAR ASSOCIATES				BASIC FREIGHT		--		
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 34ABHFP4048F1ZB				INDIRA NAGAR PALAR ASSOCIATES,PUDUCHERRY,605107-605107 GSTIN : 34ABHFP4048F1ZB				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9443700032		Mobile Number :		9047980376		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		AGRICULTURAL PRODUCTS		7		84.0		84.0				
INVOICE NO.	13047526,13047525,13047545	VALUE	58580.27	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	561939084056,521939083923,581939258967							DOOR COLLECTION		--		
								DOOR DELIVERY		100.00		
				REMARKS:		MOST URGENT		TOTAL FREIGHT		415.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		490.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
				PLACE OF DELIVERY :		VILLUPURAM HUB						
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008											
Barcode No	12306545-12306551											



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12-Jan-2026 9:21PM
TRICHY ARIYAMANGALAM (TRAM)
TIRUPUR NORTH (TUPN)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				PAZHAMUDIR NILAYAM				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				GANDHI NAGAR, AVINASHI MAIN ROAD, TIRUPUR-641603				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		7724870000		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		20		200.0		200.0			
INVOICE NO.		1857		VALUE		36480.00		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			
								1000.00			
								GST (SGST 9% + CGST 9%)			
								180.00			
								GRAND TOTAL			
								1180.00			
								Rupees : One Thousand One Hundred Eighty Only			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
BOOKING OFFICE :				DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008				PLACE OF DELIVERY :			
								TIRUPUR NORTH			
Barcode No				12306525-12306544							



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12-Jan-2026 9:21PM
TRICHY ARIYAMANGALAM (TRAM)
TIRUPUR NORTH (TUPN)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
DOLPHIN DATES DRY FRUITS				PAZHAMUDIR NILAYAM				BASIC FREIGHT		--			
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				GANDHI NAGAR, AVINASHI MAIN ROAD, TIRUPUR-641603				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9486857330		Mobile Number :		7724870000		DIESEL HIKE CHARGES		--			
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--		
CARTON BOX		FOOD PRODUCTS		20		200.0	200.0						
INVOICE NO.	1857	VALUE	36480.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No													
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		MOST URGENT		OTHER CHARGES		--		
						ODA Location :				DOOR COLLECTION		--	
Customer LR Copy Required :						ODA Km :		0.00		DOOR DELIVERY		243.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1000.00			
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		TIRUPUR NORTH		GST (SGST 6% + CGST 6%)		--			
Barcode No	12306525-12306544							GRAND TOTAL		1180.00			
										Rupees: --			



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12-Jan-2026 9:21PM
TRICHY ARIYAMANGALAM (TRAM)
TIRUPUR NORTH (TUPN)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				PAZHAMUDIR NILAYAM				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				GANDHI NAGAR, AVINASHI MAIN ROAD, TIRUPUR-641603				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		7724870000		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		20		200.0		200.0			
INVOICE NO.		1857		VALUE		36480.00		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			
								1000.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				MOST URGENT			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		ODA Location :				GRAND TOTAL			
Barcode No		12306525-12306544		ODA Km :		0.00		1180.00			
				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		TIRUPUR NORTH					



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12-Jan-2026 9:16PM

TRICHY ARIYAMANGALAM (TRAM)

THANJAVUR (TJR)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				KURINJI METRO EXPRESS				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				KAVERY NAGAR, THANJAVUR - 613001-613001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9698940150		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		8		80.0		80.0			
INVOICE NO.		1856		VALUE		15660.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								436.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								78.48			
Customer LR Copy Required :								GRAND TOTAL			
								514.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				THANJAVUR			
BOOKING OFFICE :				DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008							
Barcode No				12306517-12306524				Rupees : Five Hundred Fourteen Only			



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12-Jan-2026 9:16PM

TRICHY ARIYAMANGALAM (TRAM)

THANJAVUR (TJR)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DOLPHIN DATES DRY FRUITS				KURINJI METRO EXPRESS			BASIC FREIGHT		--			
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				KAVERY NAGAR, THANJAVUR - 613001-613001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9486857330		Mobile Number :		9698940150		DIESEL HIKE CHARGES		--		
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		8		80.0	80.0					
INVOICE NO.	1856	VALUE	15660.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No				REMARKS:		MOST URGENT						
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :							
Customer LR Copy Required :				ODA Km :		0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL						
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		THANJAVUR						
Barcode No	12306517-12306524											
								Rupees: --				



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12-Jan-2026 9:16PM

TRICHY ARIYAMANGALAM (TRAM)

THANJAVUR (TJR)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				KURINJI METRO EXPRESS				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				KAVERY NAGAR, THANJAVUR - 613001-613001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9698940150		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		8		80.0		80.0			
INVOICE NO.		1856		VALUE		15660.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								436.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		ODA Km :		0.00		514.00			
Barcode No		12306517-12306524		DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		THANJAVUR					



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12-Jan-2026 9:11PM

TRICHY ARIYAMANGALAM (TRAM)

KANCHIPURAM (KCPM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ALERT BIOTECH PRIVATE LIMITED				SAMY AGRO - KANCHEEPURAM-089Y734			BASIC FREIGHT	--
,209/6, GANAPATHY NAGAR, Ariyamangalam, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620010-620010 GSTIN : 33ABCCA1758R1ZB				1, Hospital RoadKanchipuram,Kanchipuram,631501-631501			ARTICLE CHARGES	--
Mobile Number : 6380335075				Mobile Number : 9865687556			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		AGRICULTURAL PRODUCTS		16	320.0	320.0	VALUE SURCHARGE	--
INVOICE NO.	646	VALUE	56074.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS: MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	270.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	1719.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	309.42
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KANCHIPURAM			GRAND TOTAL	2028.00
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008						Rupees : Two Thousand Twenty Eight Only	
Barcode No	12306501-12306516							



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12-Jan-2026 9:11PM

TRICHY ARIYAMANGALAM (TRAM)

KANCHIPURAM (KCPM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ALERT BIOTECH PRIVATE LIMITED				SAMY AGRO - KANCHEEPURAM-089Y734			BASIC FREIGHT	--
,209/6, GANAPATHY NAGAR, Ariyamangalam, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620010-620010 GSTIN : 33ABCCA1758R1ZB				1, Hospital RoadKanchipuram,Kanchipuram,631501-631501			ARTICLE CHARGES	--
Mobile Number : 6380335075				Mobile Number : 9865687556			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		AGRICULTURAL PRODUCTS		16	320.0	320.0	VALUE SURCHARGE	--
INVOICE NO.	646	VALUE	56074.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS: MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	270.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	1719.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KANCHIPURAM			GRAND TOTAL	2028.00
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008						Rupees: --	
Barcode No	12306501-12306516							



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12-Jan-2026 9:11PM

TRICHY ARIYAMANGALAM (TRAM)

KANCHIPURAM (KCPM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ALERT BIOTECH PRIVATE LIMITED				SAMY AGRO - KANCHEEPURAM-089Y734			BASIC FREIGHT	--
,209/6, GANAPATHY NAGAR, Ariyamangalam, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620010-620010 GSTIN : 33ABCCA1758R1ZB				1, Hospital RoadKanchipuram,Kanchipuram,631501-631501			ARTICLE CHARGES	--
Mobile Number : 6380335075				Mobile Number : 9865687556			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		AGRICULTURAL PRODUCTS		16	320.0	320.0	VALUE SURCHARGE	--
INVOICE NO.	646	VALUE	56074.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS: MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	270.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	1719.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KANCHIPURAM			GRAND TOTAL	2028.00
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008						Rupees: --	
Barcode No	12306501-12306516							



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12-Jan-2026 9:04PM

TRICHY ARIYAMANGALAM (TRAM)

KALLAKURICHI (KLKI)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ALERT BIOTECH PRIVATE LIMITED				THIRUMAGAL IRRIGATION AGENCIES			BASIC FREIGHT	--
,209/6, GANAPATHY NAGAR, Ariyamangalam, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620010-620010 GSTIN : 33ABCCA1758R1ZB				1, EMAPARIE ,,THACHUR,606213-606213			ARTICLE CHARGES	--
Mobile Number : 6380335075				Mobile Number : 9443987912			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX,BUCKETS		AGRICULTURAL PRODUCTS,BUCKETS		45	1100.0	1100.0	VALUE SURCHARGE	--
INVOICE NO.	648	VALUE	94344.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS: MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY	652.50
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	3305.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	594.90
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY : KALLAKURICHI			GRAND TOTAL	3900.00
Barcode No	12306456-12306500						Rupees : Three Thousand Nine Hundred Only	



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12-Jan-2026 9:04PM

TRICHY ARIYAMANGALAM (TRAM)

KALLAKURICHI (KLKI)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ALERT BIOTECH PRIVATE LIMITED				THIRUMAGAL IRRIGATION AGENCIES			BASIC FREIGHT	--
,209/6, GANAPATHY NAGAR, Ariyamangalam, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620010-620010 GSTIN : 33ABCCA1758R1ZB				1, EMAPARIE ,,THACHUR,606213-606213			ARTICLE CHARGES	--
Mobile Number : 6380335075				Mobile Number : 9443987912			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX,BUCKETS		AGRICULTURAL PRODUCTS,BUCKETS		45	1100.0	1100.0	VALUE SURCHARGE	--
INVOICE NO.	648	VALUE	94344.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS: MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY	652.50
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	3305.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY : KALLAKURICHI			GRAND TOTAL	3900.00
Barcode No	12306456-12306500						Rupees: --	



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12-Jan-2026 9:04PM

TRICHY ARIYAMANGALAM (TRAM)

KALLAKURICHI (KLKI)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ALERT BIOTECH PRIVATE LIMITED				THIRUMAGAL IRRIGATION AGENCIES			BASIC FREIGHT	--
,209/6, GANAPATHY NAGAR, Ariyamangalam, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620010-620010 GSTIN : 33ABCCA1758R1ZB				1, EMAPARIE ,,THACHUR,606213-606213			ARTICLE CHARGES	--
Mobile Number : 6380335075				Mobile Number : 9443987912			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX,BUCKETS		AGRICULTURAL PRODUCTS,BUCKETS		45	1100.0	1100.0	VALUE SURCHARGE	--
INVOICE NO.	648	VALUE	94344.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS: MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY	652.50
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	3305.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY : KALLAKURICHI			GRAND TOTAL	3900.00
Barcode No	12306456-12306500						Rupees: --	