



08109232601463

08109232601463  
08-Jan-2026 8:56PM  
TRICHY ARIYAMANGALAM (TRAM)  
KANCHIPURAM (KCPM)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                       |              |                                                                    |  | CONSIGNEE :                                               |  |             | FREIGHT CHARGES       |                                                                                                                    | AMOUNT              |        |                 |                                                    |                         |       |         |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------|--|-----------------------------------------------------------|--|-------------|-----------------------|--------------------------------------------------------------------------------------------------------------------|---------------------|--------|-----------------|----------------------------------------------------|-------------------------|-------|---------|
| BIOSTADT INDIA LIMITED                                                                                                            |              |                                                                    |  | KANCHI AGRO TRADRES- KANCHIPURAM                          |  |             | BASIC FREIGHT         |                                                                                                                    | 1052.330            |        |                 |                                                    |                         |       |         |
| ,Godown plot no 35B, Royal Garden, Kallanguthu, Ariyamangalam, Tiruchirappalli, Tamil Nadu, 620010-620010 GSTIN : 33AACCB1830G1ZA |              |                                                                    |  | NO17A/50 BATHRAKALIAMMAN KOVIL,KANCHEEPURAM,631501-631501 |  |             | ARTICLE CHARGES       |                                                                                                                    | 130.00              |        |                 |                                                    |                         |       |         |
| Mobile Number :                                                                                                                   |              | 9346221988                                                         |  | Mobile Number :                                           |  | 9786966888  |                       | DOCUMENT CHARGES                                                                                                   |                     | 75.00  |                 |                                                    |                         |       |         |
| Email Id:                                                                                                                         | no@gmail.com |                                                                    |  | Email Id:                                                 |  |             | DOOR DELIVERY CHARGES |                                                                                                                    | 7.00                |        |                 |                                                    |                         |       |         |
| GOODS DESCRIPTION                                                                                                                 |              | SAID TO CONTAIN                                                    |  | NO. Of ARTICLE                                            |  | CHARGED WT. | ACTUAL WT.            |                                                                                                                    | DIESEL HIKE CHARGES | 315.70 |                 |                                                    |                         |       |         |
| CARTON BOX                                                                                                                        |              | AGRICULTURAL PRODUCTS                                              |  | 50                                                        |  | 650.0       | 650.0                 |                                                                                                                    | FREIGHT SURCHARGE   |        | 210.47          |                                                    |                         |       |         |
| INVOICE NO. 78240                                                                                                                 |              |                                                                    |  | VALUE                                                     |  | 66150.00    |                       | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                     |        | OTHER CHARGES   | 0.00                                               |                         |       |         |
| E-Waybill No                                                                                                                      |              |                                                                    |  |                                                           |  |             |                       |                                                                                                                    |                     |        | DOOR COLLECTION | 0.00                                               |                         |       |         |
| Seal Required Invoice : NO                                                                                                        |              |                                                                    |  | Sign Required Invoice :                                   |  | NO          |                       | REMARKS:                                                                                                           |                     |        | MOST URGENT     | DOOR DELIVERY                                      | 365.00                  |       |         |
| 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           |       | 2149.00 |
| BOOKING OFFICE :                                                                                                                  |              | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008 |  |                                                           |  |             |                       | DELIVERY TYPE :                                                                                                    |                     |        | NORMAL          |                                                    | GST (SGST 9% + CGST 9%) |       | 386.82  |
| Barcode No                                                                                                                        |              | 12311873-12311922                                                  |  |                                                           |  |             |                       | PLACE OF DELIVERY :                                                                                                |                     |        | KANCHIPURAM     |                                                    | GRAND TOTAL             |       | 2536.00 |
|                                                                                                                                   |              |                                                                    |  |                                                           |  |             |                       |                                                                                                                    |                     |        |                 | Rupees : Two Thousand Five Hundred Thirty Six Only |                         |       |         |



08109232601463

08109232601463  
08-Jan-2026 8:56PM  
TRICHY ARIYAMANGALAM (TRAM)  
KANCHIPURAM (KCPM)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                       |                                                                    |                       |                         | CONSIGNEE :                                                                                                        |             |                | FREIGHT CHARGES  | AMOUNT                |    |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|----------------|------------------|-----------------------|----|
| BIOSTADT INDIA LIMITED                                                                                                            |                                                                    |                       |                         | KANCHI AGRO TRADRES- KANCHIPURAM                                                                                   |             |                | BASIC FREIGHT    | --                    |    |
| ,Godown plot no 35B, Royal Garden, Kallanguthu, Ariyamangalam, Tiruchirappalli, Tamil Nadu, 620010-620010 GSTIN : 33AACCB1830G1ZA |                                                                    |                       |                         | NO17A/50 BATHRAKALIAMMAN KOVIL,KANCHEEPURAM,631501-631501                                                          |             |                | ARTICLE CHARGES  | --                    |    |
|                                                                                                                                   |                                                                    |                       |                         |                                                                                                                    |             |                | DOCUMENT CHARGES |                       |    |
| Mobile Number :                                                                                                                   |                                                                    | 9346221988            |                         | Mobile Number :                                                                                                    |             | 9786966888     |                  | 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 |                         | 50                                                                                                                 |             | 650.0          | 650.0            |                       |    |
|                                                                                                                                   |                                                                    |                       |                         |                                                                                                                    |             |                |                  |                       |    |
| INVOICE NO.                                                                                                                       | 78240                                                              | VALUE                 | 66150.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                | OTHER CHARGES    | --                    |    |
| E-Waybill No                                                                                                                      |                                                                    |                       |                         |                                                                                                                    |             |                | DOOR COLLECTION  | --                    |    |
|                                                                                                                                   |                                                                    |                       |                         |                                                                                                                    |             |                | DOOR DELIVERY    | 365.00                |    |
|                                                                                                                                   |                                                                    |                       |                         |                                                                                                                    |             |                | DISCOUNT         | --                    |    |
| Seal Required Invoice :                                                                                                           |                                                                    | NO                    | Sign Required Invoice : | NO                                                                                                                 | REMARKS:    | MOST URGENT    |                  |                       |    |
|                                                                                                                                   |                                                                    |                       |                         | ODA Location :                                                                                                     |             |                |                  |                       |    |
|                                                                                                                                   |                                                                    |                       |                         | ODA Km :                                                                                                           | 0.00        |                |                  |                       |    |
| 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 :                                                                                                | KANCHIPURAM |                |                  |                       |    |
| BOOKING OFFICE :                                                                                                                  | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008 |                       |                         |                                                                                                                    |             |                |                  |                       |    |
| Barcode No                                                                                                                        | 12311873-12311922                                                  |                       |                         |                                                                                                                    |             |                |                  |                       |    |
| Rupees: --                                                                                                                        |                                                                    |                       |                         |                                                                                                                    |             |                |                  |                       |    |
| TOTAL FREIGHT                                                                                                                     |                                                                    |                       |                         |                                                                                                                    |             |                | 2149.00          |                       |    |
| GST (SGST 6% + CGST 6%)                                                                                                           |                                                                    |                       |                         |                                                                                                                    |             |                | --               |                       |    |
| GRAND TOTAL                                                                                                                       |                                                                    |                       |                         |                                                                                                                    |             |                | 2536.00          |                       |    |



08109232601463

08109232601463  
08-Jan-2026 8:56PM  
TRICHY ARIYAMANGALAM (TRAM)  
KANCHIPURAM (KCPM)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                       |                                                                    |                         |          | CONSIGNEE :                                                                                                        |  |                | FREIGHT CHARGES     | AMOUNT                  |                   |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|----------------|---------------------|-------------------------|-------------------|
| BIOSTADT INDIA LIMITED                                                                                                            |                                                                    |                         |          | KANCHI AGRO TRADRES- KANCHIPURAM                                                                                   |  |                | BASIC FREIGHT       | --                      |                   |
| ,Godown plot no 35B, Royal Garden, Kallanguthu, Ariyamangalam, Tiruchirappalli, Tamil Nadu, 620010-620010 GSTIN : 33AACCB1830G1ZA |                                                                    |                         |          | NO17A/50 BATHRAKALIAMMAN KOVIL,KANCHEEPURAM,631501-631501                                                          |  |                | ARTICLE CHARGES     | --                      |                   |
|                                                                                                                                   |                                                                    |                         |          |                                                                                                                    |  |                | DOCUMENT CHARGES    |                         |                   |
| Mobile Number :                                                                                                                   |                                                                    | 9346221988              |          | Mobile Number :                                                                                                    |  | 9786966888     |                     | 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   |          | 50                                                                                                                 |  | 650.0          | 650.0               |                         |                   |
|                                                                                                                                   |                                                                    |                         |          |                                                                                                                    |  |                |                     |                         |                   |
| INVOICE NO.                                                                                                                       | 78240                                                              | VALUE                   | 66150.00 | Cus. Spec. Inst : Est. Del. Date : 12-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           | 365.00            |
| Customer LR Copy Required :                                                                                                       |                                                                    |                         |          | ODA Km :                                                                                                           |  | 0.00           |                     | DISCOUNT                | --                |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                |                                                                    |                         |          | DELIVERY TYPE :                                                                                                    |  | NORMAL         |                     | TOTAL FREIGHT           | 2149.00           |
| BOOKING OFFICE :                                                                                                                  | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008 |                         |          | PLACE OF DELIVERY :                                                                                                |  | KANCHIPURAM    |                     | GST (SGST 6% + CGST 6%) | --                |
| Barcode No                                                                                                                        | 12311873-12311922                                                  |                         |          |                                                                                                                    |  |                |                     | GRAND TOTAL             | 2536.00           |
|                                                                                                                                   |                                                                    |                         |          |                                                                                                                    |  |                |                     | Rupees: --              |                   |