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08-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

MADURAI HUB (MDHB)

TBB (DD)

| CONSIGNOR :                                                                                                                                        |  |                                                                    |                         | CONSIGNEE :                                                                                                  |                                                                                                                    |              | FREIGHT CHARGES  |                       | AMOUNT |                 |                                     |        |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|------------------|-----------------------|--------|-----------------|-------------------------------------|--------|--------|
| JIVAGRO LTD.                                                                                                                                       |  |                                                                    |                         | GREEN AGRO CHEMICALS                                                                                         |                                                                                                                    |              | BASIC FREIGHT    |                       | --     |                 |                                     |        |        |
| ,Godown No-3/225,Sri Sairam Modern Rice mill Old no - 6/38 A, New no - 3/285-A,Ukkadai, Ariyamangalam,Trichy,620010-620010 GSTIN : 33AAECJ7119A1Z2 |  |                                                                    |                         | 497F PILLAR SALAI NEAR BUS STOP GREEN AGRO CHEMICALS,NAGAMALAI PUDUKOTAI,625019-625019 GSTIN : 625019-625019 |                                                                                                                    |              | ARTICLE CHARGES  |                       | --     |                 |                                     |        |        |
|                                                                                                                                                    |  |                                                                    |                         |                                                                                                              |                                                                                                                    |              | DOCUMENT CHARGES |                       |        |                 |                                     |        |        |
| Mobile Number :                                                                                                                                    |  | 9342293734                                                         |                         | Mobile Number :                                                                                              |                                                                                                                    | 9942993781   |                  | 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.            |        |                 |                                     |        |        |
| CARTON BOX                                                                                                                                         |  | AGRICULTURAL PRODUCTS                                              |                         | 5                                                                                                            |                                                                                                                    | 56.0         |                  | 56.0                  |        |                 |                                     |        |        |
|                                                                                                                                                    |  |                                                                    |                         |                                                                                                              |                                                                                                                    |              |                  |                       |        |                 |                                     |        |        |
| INVOICE NO.                                                                                                                                        |  | 17811157                                                           | VALUE                   | 20001.00                                                                                                     | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                  |                       |        | OTHER CHARGES   | --                                  |        |        |
| E-Waybill No                                                                                                                                       |  | 501937097777                                                       |                         |                                                                                                              |                                                                                                                    |              |                  |                       |        | DOOR COLLECTION | --                                  |        |        |
|                                                                                                                                                    |  |                                                                    |                         |                                                                                                              |                                                                                                                    |              |                  |                       |        | DOOR DELIVERY   | 71.00                               |        |        |
|                                                                                                                                                    |  |                                                                    |                         |                                                                                                              |                                                                                                                    |              |                  |                       |        | DISCOUNT        | -0.00                               |        |        |
| Seal Required Invoice :                                                                                                                            |  | NO                                                                 | Sign Required Invoice : | NO                                                                                                           | REMARKS:                                                                                                           |              | MOST URGENT      |                       |        |                 | TOTAL FREIGHT                       | 351.00 |        |
| Customer LR Copy Required :                                                                                                                        |  |                                                                    |                         |                                                                                                              | ODA Location :                                                                                                     |              |                  |                       |        |                 | GST (SGST 9% + CGST 9%)             |        | 63.18  |
|                                                                                                                                                    |  |                                                                    |                         |                                                                                                              | ODA Km :                                                                                                           |              | 0.00             |                       |        |                 | GRAND TOTAL                         |        | 414.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                 |  |                                                                    |                         |                                                                                                              | DELIVERY TYPE :                                                                                                    |              | NORMAL           |                       |        |                 | Rupees : Four Hundred Fourteen Only |        |        |
|                                                                                                                                                    |  |                                                                    |                         |                                                                                                              | PLACE OF DELIVERY :                                                                                                |              | MADURAI HUB      |                       |        |                 |                                     |        |        |
|                                                                                                                                                    |  |                                                                    |                         |                                                                                                              |                                                                                                                    |              |                  |                       |        |                 |                                     |        |        |
| BOOKING OFFICE :                                                                                                                                   |  | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008 |                         |                                                                                                              |                                                                                                                    |              |                  |                       |        |                 |                                     |        |        |
| Barcode No                                                                                                                                         |  | 12311929-12311933                                                  |                         |                                                                                                              |                                                                                                                    |              |                  |                       |        |                 |                                     |        |        |