



08109232601466

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08-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                                        |                                                                    |                         |          | CONSIGNEE :                                                                                                        |                 |            | FREIGHT CHARGES                     | AMOUNT                  |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-----------------|------------|-------------------------------------|-------------------------|-----------------|
| JIVAGRO LTD.                                                                                                                                       |                                                                    |                         |          | MAHALAKSHMI AGRO MARKETERS                                                                                         |                 |            | 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 |                                                                    |                         |          | TIRUVANNAMALAI,TIRUVANNAMALAI,606601-606601 GSTIN : 33ABFFM5522P1Z0                                                |                 |            | ARTICLE CHARGES                     | --                      |                 |
|                                                                                                                                                    |                                                                    |                         |          |                                                                                                                    |                 |            | DOCUMENT CHARGES                    |                         |                 |
| Mobile Number :                                                                                                                                    |                                                                    | 9342293734              |          | Mobile Number :                                                                                                    |                 | 9655460460 | 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.                                                                                                                                        | 17811154                                                           | VALUE                   | 47377.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |            | OTHER CHARGES                       | --                      |                 |
| E-Waybill No                                                                                                                                       | 521937094729                                                       |                         |          |                                                                                                                    |                 |            | REMARKS:                            | MOST URGENT             | DOOR COLLECTION |
| Seal Required Invoice :                                                                                                                            | NO                                                                 | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |                 |            |                                     | DOOR DELIVERY           | 71.00           |
| Customer LR Copy Required :                                                                                                                        |                                                                    |                         |          | ODA Km :                                                                                                           | 0.00            |            |                                     | DISCOUNT                | -0.00           |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                 |                                                                    |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL          |            |                                     | TOTAL FREIGHT           | 351.00          |
| BOOKING OFFICE :                                                                                                                                   | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008 |                         |          | PLACE OF DELIVERY :                                                                                                | THIRUVANNAMALAI |            |                                     | GST (SGST 9% + CGST 9%) | 63.18           |
| Barcode No                                                                                                                                         | 12311934-12311938                                                  |                         |          |                                                                                                                    |                 |            | GRAND TOTAL                         | 414.00                  |                 |
|                                                                                                                                                    |                                                                    |                         |          |                                                                                                                    |                 |            | Rupees : Four Hundred Fourteen Only |                         |                 |



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|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------|-----------------------|-------------------------|--------|
| JIVAGRO LTD.                                                                                                                                       |                                                                    |                         |          | MAHALAKSHMI AGRO MARKETERS                                                                                         |              |                 | 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 |                                                                    |                         |          | TIRUVANNAMALAI,TIRUVANNAMALAI,606601-606601 GSTIN : 33ABFFM5522P1Z0                                                |              |                 | ARTICLE CHARGES       | --                      |        |
|                                                                                                                                                    |                                                                    |                         |          |                                                                                                                    |              |                 | DOCUMENT CHARGES      |                         |        |
| Mobile Number :                                                                                                                                    |                                                                    | 9342293734              |          | Mobile Number :                                                                                                    |              | 9655460460      | 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.                                                                                                                                        | 17811154                                                           | VALUE                   | 47377.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                 | OTHER CHARGES         | --                      |        |
| E-Waybill No                                                                                                                                       | 521937094729                                                       |                         |          |                                                                                                                    |              |                 |                       |                         |        |
| Seal Required Invoice :                                                                                                                            | NO                                                                 | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |              | MOST URGENT     |                       | DOOR COLLECTION         | --     |
|                                                                                                                                                    |                                                                    |                         |          | ODA Location :                                                                                                     |              |                 |                       | DOOR DELIVERY           | 71.00  |
|                                                                                                                                                    |                                                                    |                         |          | ODA Km :                                                                                                           |              | 0.00            |                       | DISCOUNT                | --     |
| Customer LR Copy Required :                                                                                                                        |                                                                    |                         |          | DELIVERY TYPE :                                                                                                    |              | NORMAL          |                       | TOTAL FREIGHT           | 351.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                 |                                                                    |                         |          | PLACE OF DELIVERY :                                                                                                |              | THIRUVANNAMALAI |                       | GST (SGST 6% + CGST 6%) | --     |
| BOOKING OFFICE :                                                                                                                                   | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008 |                         |          |                                                                                                                    |              |                 |                       | GRAND TOTAL             | 414.00 |
| Barcode No                                                                                                                                         | 12311934-12311938                                                  |                         |          |                                                                                                                    |              |                 |                       | Rupees: --              |        |



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| JIVAGRO LTD.                                                                                                                                       |                                                                    |                       |                         | MAHALAKSHMI AGRO MARKETERS                                                                                         |                 |                | 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 |                                                                    |                       |                         | TIRUVANNAMALAI,TIRUVANNAMALAI,606601-606601 GSTIN : 33ABFFM5522P1Z0                                                |                 |                | ARTICLE CHARGES         | --                    |        |
|                                                                                                                                                    |                                                                    |                       |                         |                                                                                                                    |                 |                | DOCUMENT CHARGES        |                       |        |
| Mobile Number :                                                                                                                                    |                                                                    | 9342293734            |                         | Mobile Number :                                                                                                    |                 | 9655460460     |                         | 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                                                                                                                  |                 | 75.0           | 75.0                    |                       |        |
|                                                                                                                                                    |                                                                    |                       |                         |                                                                                                                    |                 |                |                         |                       |        |
| INVOICE NO.                                                                                                                                        | 17811154                                                           | VALUE                 | 47377.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |                | OTHER CHARGES           | --                    |        |
| E-Waybill No                                                                                                                                       | 521937094729                                                       |                       |                         |                                                                                                                    |                 |                | REMARKS:                | MOST URGENT           |        |
|                                                                                                                                                    |                                                                    |                       |                         |                                                                                                                    |                 |                | DOOR DELIVERY           | 71.00                 |        |
|                                                                                                                                                    |                                                                    |                       |                         |                                                                                                                    |                 |                | DISCOUNT                | --                    |        |
| Seal Required Invoice :                                                                                                                            |                                                                    | NO                    | Sign Required Invoice : | NO                                                                                                                 | ODA Location :  |                |                         | TOTAL FREIGHT         | 351.00 |
| Customer LR Copy Required :                                                                                                                        |                                                                    |                       |                         | ODA Km :                                                                                                           | 0.00            |                | GST (SGST 6% + CGST 6%) | --                    |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                 |                                                                    |                       |                         | DELIVERY TYPE :                                                                                                    | NORMAL          |                | GRAND TOTAL             | 414.00                |        |
| BOOKING OFFICE :                                                                                                                                   | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008 |                       |                         | PLACE OF DELIVERY :                                                                                                | THIRUVANNAMALAI |                | Rupees: --              |                       |        |
| Barcode No                                                                                                                                         | 12311934-12311938                                                  |                       |                         |                                                                                                                    |                 |                |                         |                       |        |