



08109232601470

33AAJCS0953J1Z9

08109232601470

09-Jan-2026 7:45PM

TRICHY ARIYAMANGALAM (TRAM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PI INDUSTRIES LTD.-TRICHY DEPOT				MAHA LAKSHMI AGRO MARKETERS			BASIC FREIGHT	--
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 09M1A00								



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PI INDUSTRIES LTD.-TRICHY DEPOT				MAHA LAKSHMI AGRO MARKETERS			BASIC FREIGHT	--		
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 33A1A00000000000				D NO 213, TAMILARUVI NAGAR 26-09-2017,THIRUVANNAMALAI,606601-606601 GSTIN : 33A1A00000000000			ARTICLE CHARGES	--		
Mobile Number :		9443700032		Mobile Number :		9655460460	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		15		120.0	120.0	FREIGHT SURCHARGE	--	
INVOICE NO.				13047507	VALUE	242175.23		OTHER CHARGES	--	
E-Waybill No				511937915427					DOOR COLLECTION	--
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY	135.00	
Customer LR Copy Required :									DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					TOTAL FREIGHT	--
BOOKING OFFICE :				DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008					GST (SGST 6% + CGST 6%)	--
Barcode No				12594001-12594015					GRAND TOTAL	--
				REMARKS:					MOST URGENT	Rupees: --
				ODA Location :						
				ODA Km :					0.00	
				DELIVERY TYPE :					NORMAL	
				PLACE OF DELIVERY :					THIRUVANNAMALAI	



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
PI INDUSTRIES LTD.-TRICHY DEPOT				MAHA LAKSHMI AGRO MARKETERS				BASIC FREIGHT		--			
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN : 620010G0001A3				D NO 213, TAMILARUVI NAGAR 26-09-2017,THIRUVANNAMALAI,606601-606601 GSTIN : 606601G0001A3				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9443700032		Mobile Number :		9655460460		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		15		120.0		120.0					
INVOICE NO. : 13047507				VALUE : 242175.23		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
										E-Waybill No : 511937915427			
				REMARKS:		MOST URGENT		DOOR COLLECTION		--			
				ODA Location :				DOOR DELIVERY		135.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		--			
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT				--	
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 :		THIRUVANNAMALAI		GRAND TOTAL				--	
Barcode No		12594001-12594015						Rupees: --					