



08109212601476

33AAJCS0953J1Z9

08109212601476
09-Jan-2026 8:47PM
TRICHY ARIYAMANGALAM (TRAM)
MADURAI BYEPASS (MDBP)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PANCHAGANGA SEEDS PVT LTD-TN				INDICA SEEDS AND CROP CARE			BASIC FREIGHT		--		
,ARIYAMANGALAM-620010 GSTIN : 27AADCP3881G1Z9				STATE BANK COLONY, 3RD STREET, BY PASS ROAD NEAR, LAKSHMI BAWAN HOTEL, MADURAI-625010-625010			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9441031616		Mobile Number :		9500981488		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		AGRICULTURAL PRODUCTS		10		350.0		350.0			
INVOICE NO.		109		VALUE		88000.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										315.00	
										TOTAL FREIGHT	
										741.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										133.38	
Customer LR Copy Required :										GRAND TOTAL	
										874.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Eight Hundred Seventy Four Only			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		PLACE OF DELIVERY :		MADURAI BYEPASS					
Barcode No		12594033-12594042									



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09-Jan-2026 8:47PM
TRICHY ARIYAMANGALAM (TRAM)
MADURAI BYEPASS (MDBP)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PANCHAGANGA SEEDS PVT LTD-TN				INDICA SEEDS AND CROP CARE				BASIC FREIGHT		--	
,ARIYAMANGALAM-620010 GSTIN : 27AADCP3881G1Z9				STATE BANK COLONY, 3RD STREET, BY PASS ROAD NEAR, LAKSHMI BAWAN HOTEL, MADURAI-625010-625010				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9441031616		Mobile Number :		9500981488		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		AGRICULTURAL PRODUCTS		10		350.0		350.0			
INVOICE NO.	109	VALUE	88000.00			Cus. Spec. Inst : Est. Del. Date : 10-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		--
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		--	
				ODA Km :		0.00		DOOR DELIVERY		315.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		741.00	
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		MADURAI BYEPASS		GST (SGST 6% + CGST 6%)		--	
Barcode No	12594033-12594042							GRAND TOTAL		874.00	
Rupees: --											



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TRICHY ARIYAMANGALAM (TRAM)
MADURAI BYEPASS (MDBP)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PANCHAGANGA SEEDS PVT LTD-TN				INDICA SEEDS AND CROP CARE			BASIC FREIGHT		--		
,ARIYAMANGALAM-620010 GSTIN : 27AADCP3881G1Z9				STATE BANK COLONY, 3RD STREET, BY PASS ROAD NEAR, LAKSHMI BAWAN HOTEL, MADURAI-625010-625010			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9441031616		Mobile Number :		9500981488		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		AGRICULTURAL PRODUCTS		10		350.0		350.0			
INVOICE NO.		109		VALUE		88000.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										315.00	
										TOTAL FREIGHT	
										741.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		874.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		MOST URGENT		Rupees: --			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		ODA Location :							
Barcode No		12594033-12594042		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		MADURAI BYEPASS					



08109222601475

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08109222601475

09-Jan-2026 8:44PM

TRICHY ARIYAMANGALAM (TRAM)

Panruti RTO (PRTO)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
AGARAM PAINTS PRIVATE LIMITED				SRI MATHAJI ELECTRICALS			BASIC FREIGHT	--
,SINTHAMANI NAGAR, KK NAGAR, TRICHY - 620021.-620021 GSTIN : 33AAPCA1154P1ZE				PANRUTI TO KUMBAKONAM MAIN ROAD, KADAMPULIYUR, NEYVELI 607103.-607102			ARTICLE CHARGES	--
Mobile Number : 7540067990				Mobile Number : 6381581791			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,Polybundle	PAINTS IN BOXES,PAINTS IN BOXES			4	70.0	70.0	VALUE SURCHARGE	--
INVOICE NO.	4608,4615	VALUE	16464.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within 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 : Silambinathanpettai			DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km : 18.00			TOTAL FREIGHT	339.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	61.02
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY : Panruti RTO			GRAND TOTAL	400.00
Barcode No	12311992-12311995						Rupees : Four Hundred Only	



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08109222601475

09-Jan-2026 8:44PM

TRICHY ARIYAMANGALAM (TRAM)

Panruti RTO (PRTO)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
AGARAM PAINTS PRIVATE LIMITED				SRI MATHAJI ELECTRICALS			BASIC FREIGHT	--
,SINTHAMANI NAGAR, KK NAGAR, TRICHY - 620021.-620021 GSTIN : 33AAPCA1154P1ZE				PANRUTI TO KUMBAKONAM MAIN ROAD, KADAMPULIYUR, NEYVELI 607103.-607102			ARTICLE CHARGES	--
Mobile Number : 7540067990				Mobile Number : 6381581791			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,Polybundle	PAINTS IN BOXES,PAINTS IN BOXES			4	70.0	70.0	VALUE SURCHARGE	--
INVOICE NO.	4608,4615	VALUE	16464.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within 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 : Silambinathanpettai			DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km : 18.00			TOTAL FREIGHT	339.00
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 : Panruti RTO			GRAND TOTAL	400.00
Barcode No	12311992-12311995						Rupees: --	



08109222601475

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08109222601475

09-Jan-2026 8:44PM

TRICHY ARIYAMANGALAM (TRAM)

Panruti RTO (PRTO)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
AGARAM PAINTS PRIVATE LIMITED				SRI MATHAJI ELECTRICALS			BASIC FREIGHT	--
,SINTHAMANI NAGAR, KK NAGAR, TRICHY - 620021.-620021 GSTIN : 33AAPCA1154P1ZE				PANRUTI TO KUMBAKONAM MAIN ROAD, KADAMPULIYUR, NEYVELI 607103.-607102			ARTICLE CHARGES	--
Mobile Number : 7540067990				Mobile Number : 6381581791			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,Polybundle	PAINTS IN BOXES,PAINTS IN BOXES			4	70.0	70.0	VALUE SURCHARGE	--
INVOICE NO.	4608,4615	VALUE	16464.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within 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 : Silambinathanpettai			DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km : 18.00			TOTAL FREIGHT	339.00
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 : Panruti RTO			GRAND TOTAL	400.00
Barcode No	12311992-12311995						Rupees: --	



08109212601474

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09-Jan-2026 8:30PM
TRICHY ARIYAMANGALAM (TRAM)
PUDUKKOTTAI (PDKT)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DOLPHIN DATES DRY FRUITS				KURINJI METRO BAZAAR			BASIC FREIGHT	--
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				TS NO 1319, NORTH MAIN ROAD STREET, PUDUKOTTAI , 8940100300-622001			ARTICLE CHARGES	--
Mobile Number : 9486857330				Mobile Number : 8940100300			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: ec.chmm@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		6	60.0	60.0	VALUE SURCHARGE	--
INVOICE NO.	1839	VALUE	11592.00	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				ODA Location :			DOOR DELIVERY	108.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	455.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	81.90
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY : PUDUKKOTTAI			GRAND TOTAL	537.00
Barcode No	12311986-12311991						Rupees : Five Hundred Thirty Seven Only	



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09-Jan-2026 8:30PM
TRICHY ARIYAMANGALAM (TRAM)
PUDUKKOTTAI (PDKT)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DOLPHIN DATES DRY FRUITS				KURINJI METRO BAZAAR			BASIC FREIGHT	--
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				TS NO 1319, NORTH MAIN ROAD STREET, PUDUKOTTAI , 8940100300-622001			ARTICLE CHARGES	--
Mobile Number : 9486857330				Mobile Number : 8940100300			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: ec.chmm@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		6	60.0	60.0	VALUE SURCHARGE	--
INVOICE NO.	1839	VALUE	11592.00	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				ODA Location :			DOOR DELIVERY	108.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	455.00
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 : PUDUKKOTTAI			GRAND TOTAL	537.00
Barcode No	12311986-12311991						Rupees: --	



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09-Jan-2026 8:30PM
TRICHY ARIYAMANGALAM (TRAM)
PUDUKKOTTAI (PDKT)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DOLPHIN DATES DRY FRUITS				KURINJI METRO BAZAAR			BASIC FREIGHT	--
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				TS NO 1319, NORTH MAIN ROAD STREET, PUDUKOTTAI , 8940100300-622001			ARTICLE CHARGES	--
Mobile Number : 9486857330				Mobile Number : 8940100300			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: ec.chmm@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		6	60.0	60.0	VALUE SURCHARGE	--
INVOICE NO.	1839	VALUE	11592.00	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				ODA Location :			DOOR DELIVERY	108.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	455.00
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 : PUDUKKOTTAI			GRAND TOTAL	537.00
Barcode No	12311986-12311991						Rupees: --	



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09-Jan-2026 8:22PM
TRICHY ARIYAMANGALAM (TRAM)
ULUNDURPET (ULU)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DOLPHIN DATES DRY FRUITS				SRI RAnga agent			BASIC FREIGHT		--
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				ulunthurpet-606107			ARTICLE CHARGES		--
							DOCUMENT CHARGES		--
Mobile Number :		9486857330		Mobile Number :		9994297282		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.	
CARTON BOX		FOOD PRODUCTS		17		170.0		170.0	
INVOICE NO.		1838	VALUE	32628.00	Cus. Spec. Inst : Est. Del. Date : 13-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		
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 :		ULUNDURPET			
Barcode No		12594016-12594032							



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TRICHY ARIYAMANGALAM (TRAM)
ULUNDURPET (ULU)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DOLPHIN DATES DRY FRUITS				SRI RAnga agent			BASIC FREIGHT	--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				ulunthurpet-606107			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9486857330		Mobile Number :		9994297282		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		FOOD PRODUCTS		17		170.0	170.0		
INVOICE NO.	1838	VALUE	32628.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:		MOST URGENT			OTHER CHARGES
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR COLLECTION
Customer LR Copy Required :				ODA Km :		0.00			DOOR DELIVERY
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		ULUNDURPET			GST (SGST 6% + CGST 6%)
Barcode No	12594016-12594032								GRAND TOTAL
									Rupees: --
									903.00



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09-Jan-2026 8:22PM
TRICHY ARIYAMANGALAM (TRAM)
ULUNDURPET (ULU)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DOLPHIN DATES DRY FRUITS				SRI Ranga agent			BASIC FREIGHT		--		
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				ulunthurpet-606107			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9486857330		Mobile Number :		9994297282		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		FOOD PRODUCTS		17		170.0		170.0			
INVOICE NO.		1838		VALUE		32628.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								214.20			
								TOTAL FREIGHT			
								765.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								903.00			
								Rupees: --			
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008									
Barcode No		12594016-12594032									



08109232601472

08109232601472

09-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

ARCOT (ACT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JIVAGRO LTD.				BHARATH FERTILIZERS-ARCOT			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				Madurai 49 & 50,KALAVAL ROAD,ARCOT,632503-632503 GSTIN : 33ABUPS9115P1ZP			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9342293734		Mobile Number :		9443104019		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		11		124.3	124.3			
INVOICE NO.	17811158	VALUE	58150.40	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591937658807								DOOR COLLECTION	--
				REMARKS:	MOST URGENT		DOOR DELIVERY	113.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	763.00	
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	137.34	
Customer LR Copy Required :				ODA Location :				GRAND TOTAL	900.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Nine Hundred Only		
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		ARCOT				
Barcode No	12322990-12323000									



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09-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

ARCOT (ACT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
JIVAGRO LTD.				BHARATH FERTILIZERS-ARCOT			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				Madurai 49 & 50,KALAVAL ROAD,ARCOT,632503-632503 GSTIN : 33ABUPS9115P1ZP			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9342293734		Mobile Number :		9443104019		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		11		124.3	124.3				
INVOICE NO.	17811158	VALUE	58150.40	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	591937658807										DOOR COLLECTION
								DOOR DELIVERY	113.00		
				REMARKS:	MOST URGENT			TOTAL FREIGHT	763.00		
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	900.00		
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 :		ARCOT					
Barcode No	12322990-12323000										



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09-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

ARCOT (ACT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JIVAGRO LTD.				BHARATH FERTILIZERS-ARCOT			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				Madurai 49 & 50,KALAVAL ROAD,ARCOT,632503-632503 GSTIN : 33ABUPS9115P1ZP			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9342293734		Mobile Number :		9443104019		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		11		124.3	124.3			
INVOICE NO.	17811158	VALUE	58150.40	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591937658807								DOOR COLLECTION	--
							DOOR DELIVERY	113.00		
				REMARKS:	MOST URGENT		TOTAL FREIGHT	763.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 6% + CGST 6%)	--		
				ODA Km :	0.00		GRAND TOTAL	900.00		
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 :		ARCOT				
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008									
Barcode No	12322990-12323000									



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09-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JIVAGRO LTD.				PESTFIELD BUSINESS CENTRE			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				No 31 VCTV MAIN ROAD 23-06-2022,ERODE,638003-638003 GSTIN : 33AAVFP7436N1ZE			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9342293734		Mobile Number :		9786260160		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		56.5	56.5			
INVOICE NO.	17811159	VALUE	45049.75	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541937790063						DOOR COLLECTION	--		
							DOOR DELIVERY	71.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	MOST URGENT			TOTAL FREIGHT	351.00	
				ODA Location :				GST (SGST 9% + CGST 9%)	63.18	
Customer LR Copy Required :				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		
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :	ERODE CITY					
Barcode No	12311981-12311985									



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09-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JIVAGRO LTD.				PESTFIELD BUSINESS CENTRE			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				No 31 VCTV MAIN ROAD 23-06-2022,ERODE,638003-638003 GSTIN : 33AAVFP7436N1ZE			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9342293734		Mobile Number :		9786260160		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		56.5	56.5			
INVOICE NO.	17811159	VALUE	45049.75	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541937790063								DOOR COLLECTION	--
							DOOR DELIVERY	71.00		
				REMARKS:	MOST URGENT			TOTAL FREIGHT	351.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00			GRAND TOTAL	414.00	
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 :	ERODE CITY					
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008									
Barcode No	12311981-12311985									



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09-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JIVAGRO LTD.				PESTFIELD BUSINESS CENTRE			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				No 31 VCTV MAIN ROAD 23-06-2022,ERODE,638003-638003 GSTIN : 33AAVFP7436N1ZE			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9342293734		Mobile Number :		9786260160		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		56.5	56.5			
INVOICE NO.	17811159	VALUE	45049.75	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	541937790063							REMARKS:	MOST URGENT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	71.00	
Customer LR Copy Required :				ODA Km :	0.00			TOTAL FREIGHT		351.00
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 :	ERODE CITY			GRAND TOTAL		414.00
Barcode No	12311981-12311985						Rupees: --			



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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								