



08109232601472

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



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| 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     | --            |                 |        |
|                                                                                                                                                    |                                                                    |                       |                         |                                                                                                                     |          |             |             | FREIGHT SURCHARGE       | --            |                 |        |
| GOODS DESCRIPTION                                                                                                                                  |                                                                    | SAID TO CONTAIN       |                         | NO. Of ARTICLE                                                                                                      |          | CHARGED WT. | ACTUAL WT.  |                         |               |                 |        |
| 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 |
|                                                                                                                                                    |                                                                    |                       |                         |                                                                                                                     |          |             |             |                         |               | DISCOUNT        | --     |
| Seal Required Invoice :                                                                                                                            |                                                                    | NO                    | Sign Required Invoice : | NO                                                                                                                  | REMARKS: |             | MOST URGENT |                         | TOTAL FREIGHT | 763.00          |        |
| Customer LR Copy Required :                                                                                                                        |                                                                    |                       |                         | ODA Location :                                                                                                      |          |             |             | GST (SGST 6% + CGST 6%) |               | --              |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                 |                                                                    |                       |                         | ODA Km :                                                                                                            |          | 0.00        |             | GRAND TOTAL             |               | 900.00          |        |
| BOOKING OFFICE :                                                                                                                                   | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008 |                       |                         | DELIVERY TYPE :                                                                                                     |          | NORMAL      |             | Rupees: --              |               |                 |        |
| Barcode No                                                                                                                                         | 12322990-12323000                                                  |                       |                         | PLACE OF DELIVERY :                                                                                                 |          | ARCOT       |             |                         |               |                 |        |
|                                                                                                                                                    |                                                                    |                       |                         |                                                                                                                     |          |             |             |                         |               |                 |        |



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|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|-------------------------|--------|
| 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         | --     |
| Mobile Number : 9342293734                                                                                                                         |                                                                    |                       |                         | Mobile Number : 9443104019                                                                                          |                |                       | DOCUMENT CHARGES        |        |
| Email Id:                                                                                                                                          |                                                                    | no@gmail.com          |                         | Email Id:                                                                                                           |                | DOOR DELIVERY CHARGES |                         | --     |
|                                                                                                                                                    |                                                                    |                       |                         |                                                                                                                     |                | DIESEL HIKE CHARGES   |                         | --     |
|                                                                                                                                                    |                                                                    |                       |                         |                                                                                                                     |                | FREIGHT SURCHARGE     |                         | --     |
| GOODS DESCRIPTION                                                                                                                                  |                                                                    | SAID TO CONTAIN       |                         | NO. OF ARTICLE                                                                                                      |                | CHARGED WT.           | ACTUAL WT.              |        |
| 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:                                                                                                            |                |                       | DISCOUNT                | --     |
|                                                                                                                                                    |                                                                    |                       |                         | 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                                                  |                       |                         |                                                                                                                     |                |                       |                         |        |