



08109212601490

33AAJCS0953J1Z9

08109212601490
10-Jan-2026 10:30PM
TRICHY ARIYAMANGALAM (TRAM)
SANKARANKOIL (SNKL)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DOLPHIN DATES DRY FRUITS				THIRUMURUGAN TRADERS,			BASIC FREIGHT		--		
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				4, SOUTH CAR STREET-627756			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9486857330		Mobile Number :		9514478146		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		gpl.skrish@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		AGRICULTURAL PRODUCTS		9		90.0		90.0			
INVOICE NO.		1847		VALUE		21300.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										306.00	
										TOTAL FREIGHT	
										844.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		151.92	
Customer LR Copy Required :								GRAND TOTAL		996.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : Nine Hundred Ninety Six Only			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		REMARKS:		MOST URGENT					
Barcode No		12306401-12306409		ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		SANKARANKOIL					



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10-Jan-2026 10:30PM
TRICHY ARIYAMANGALAM (TRAM)
SANKARANKOIL (SNKL)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
DOLPHIN DATES DRY FRUITS				THIRUMURUGAN TRADERS,				BASIC FREIGHT		--			
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				4, SOUTH CAR STREET-627756				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9486857330		Mobile Number :		9514478146		DIESEL HIKE CHARGES		--			
Email Id:	no@gmail.com			Email Id:	gpl.skrish@gmail.com			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		AGRICULTURAL PRODUCTS		9		90.0		90.0					
INVOICE NO.	1847	VALUE	21300.00			Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No								OTHER CHARGES		--			
								DOOR COLLECTION		--			
								DOOR DELIVERY		306.00			
								TOTAL FREIGHT		844.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		MOST URGENT		GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Location :				ODA Km :		GRAND TOTAL		996.00	
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 :		SANKARANKOIL							
Barcode No	12306401-12306409												



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TRICHY ARIYAMANGALAM (TRAM)
SANKARANKOIL (SNKL)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				THIRUMURUGAN TRADERS,				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				4, SOUTH CAR STREET-627756				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9514478146		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		gpl.skrish@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		AGRICULTURAL PRODUCTS		9		90.0		90.0			
INVOICE NO.		1847		VALUE		21300.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								844.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
								996.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				MOST URGENT			
				ODA Location :							
				ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				SANKARANKOIL			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008						Rupees: --			
Barcode No		12306401-12306409									



08109212601492

33AAJCS0953J1Z9

08109212601492
10-Jan-2026 10:43PM
TRICHY ARIYAMANGALAM (TRAM)
THANJAVUR (TJR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DOLPHIN DATES DRY FRUITS				VEDHA TRADERS			BASIC FREIGHT		--		
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				214A, NORTH STREET,,THANJAVUR,613009-613009 GSTIN : 33AOZPR0293R1ZT			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9486857330		Mobile Number :		9790069692		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		15		150.0		150.0			
INVOICE NO.		FS/2526/-1845		VALUE		64835.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511938618327								--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										252.00	
										TOTAL FREIGHT	
										750.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										135.00	
Customer LR Copy Required :										GRAND TOTAL	
										885.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Eight Hundred Eighty Five Only			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		PLACE OF DELIVERY :		THANJAVUR					
Barcode No		12306441-12306455									



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10-Jan-2026 10:43PM
TRICHY ARIYAMANGALAM (TRAM)
THANJAVUR (TJR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
DOLPHIN DATES DRY FRUITS				VEDHA TRADERS				BASIC FREIGHT		--		
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				214A, NORTH STREET,,THANJAVUR,613009-613009 GSTIN : 33AOZPR0293R1ZT				ARTICLE CHARGES		--		
								DOCUMENT CHARGES		--		
Mobile Number :		9486857330		Mobile Number :		9790069692		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		15		150.0		150.0				
INVOICE NO.	FS/2526/-1845	VALUE	64835.00			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	511938618327											
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		MOST URGENT					
Customer LR Copy Required :				ODA Location :								
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00						
				DELIVERY TYPE :		NORMAL						
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		THANJAVUR						
Barcode No	12306441-12306455											
										OTHER CHARGES		--
										DOOR COLLECTION		--
										DOOR DELIVERY		252.00
										TOTAL FREIGHT		750.00
										GST (SGST 6% + CGST 6%)		--
										GRAND TOTAL		885.00
Rupees: --												



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TRICHY ARIYAMANGALAM (TRAM)
THANJAVUR (TJR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				VEDHA TRADERS				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				214A, NORTH STREET,,THANJAVUR,613009-613009 GSTIN : 33AOZPR0293R1ZT				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9790069692		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		15		150.0		150.0			
INVOICE NO.		FS/2526/-1845		VALUE		64835.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511938618327						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								750.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
								885.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008									
Barcode No		12306441-12306455									



08109222601487

33AAJCS0953J1Z9

08109222601487

10-Jan-20269:51PM

TRICHY ARIYAMANGALAM (TRAM)

MARTHANDAM (MRTM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DOLPHIN DATES DRY FRUITS				venish binan			BASIC FREIGHT	--
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				marthandam-629157			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		9486857330		Mobile Number :		9043838866		DIESEL HIKE CHARGES
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE
CARTON BOX		FOOD PRODUCTS				4	40.0	40.0
INVOICE NO.		S3/FSG484	VALUE	13227.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No								
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:		
Customer LR Copy Required :						ODA Location :		MOST URGENT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008				DELIVERY TYPE :		NORMAL
Barcode No		12306397-12306400				PLACE OF DELIVERY :		MARTHANDAM
								OTHER CHARGES
								DOOR COLLECTION
								DOOR DELIVERY
								342.00
								TOTAL FREIGHT
								718.00
								GST (SGST 9% + CGST 9%)
								129.24
								GRAND TOTAL
								847.00
								Rupees : Eight Hundred Fourty Seven Only



08109222601487

33AAJCS0953J1Z9

08109222601487

10-Jan-20269:51PM

TRICHY ARIYAMANGALAM (TRAM)

MARTHANDAM (MRTM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DOLPHIN DATES DRY FRUITS				venish binan			BASIC FREIGHT	--
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				marthandam-629157			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		9486857330		Mobile Number :		9043838866		DIESEL HIKE CHARGES
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE
CARTON BOX		FOOD PRODUCTS				4	40.0	40.0
INVOICE NO.		S3/FSG484	VALUE	13227.00		Cus. Spec. Inst : Est. Del. Date : 14-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 :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008				DELIVERY TYPE :		NORMAL
Barcode No		12306397-12306400				PLACE OF DELIVERY :		MARTHANDAM
								OTHER CHARGES
								DOOR COLLECTION
								DOOR DELIVERY
								342.00
								TOTAL FREIGHT
								718.00
								GST (SGST 6% + CGST 6%)
								--
								GRAND TOTAL
								847.00
								Rupees: --



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10-Jan-20269:51PM

TRICHY ARIYAMANGALAM (TRAM)

MARTHANDAM (MRTM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DOLPHIN DATES DRY FRUITS				venish binan			BASIC FREIGHT	--
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				marthandam-629157			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		9486857330		Mobile Number :		9043838866		DIESEL HIKE CHARGES
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE
CARTON BOX		FOOD PRODUCTS				4	40.0	40.0
INVOICE NO.		S3/FSG484	VALUE	13227.00		Cus. Spec. Inst : Est. Del. Date : 14-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 :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008				DELIVERY TYPE :		NORMAL
Barcode No		12306397-12306400				PLACE OF DELIVERY :		MARTHANDAM
								OTHER CHARGES
								DOOR COLLECTION
								DOOR DELIVERY
								342.00
								TOTAL FREIGHT
								718.00
								GST (SGST 6% + CGST 6%)
								--
								GRAND TOTAL
								847.00
								Rupees: --



08109232601482

08109232601482

10-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	--	
Mobile Number :		9342293734		Mobile Number :		9942993781		DOCUMENT CHARGES	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AGRICULTURAL PRODUCTS		5		40.0	40.0	FREIGHT SURCHARGE	--
INVOICE NO.	17811162	VALUE	30326.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938057916						DOOR COLLECTION	--	
				REMARKS:			MOST URGENT	DOOR DELIVERY	71.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	351.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	63.18
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 :		MADURAI HUB		Rupees : Four Hundred Fourteen Only	
Barcode No	12306280-12306284								



08109232601482

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10-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	--	
Mobile Number :		9342293734		Mobile Number :		9942993781	DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AGRICULTURAL PRODUCTS		5		40.0	40.0	FREIGHT SURCHARGE	--
INVOICE NO.	17811162	VALUE	30326.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938057916						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 6% + CGST 6%)	--	
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: --		
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :	MADURAI HUB				
Barcode No	12306280-12306284								



08109232601482

08109232601482

10-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.		FREIGHT SURCHARGE		--
CARTON BOX		AGRICULTURAL PRODUCTS		5		40.0	40.0				
INVOICE NO.	17811162	VALUE	30326.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521938057916							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%)		--
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: --			
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		MADURAI HUB					
Barcode No	12306280-12306284										



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10-Jan-2026 10:39PM

TRICHY ARIYAMANGALAM (TRAM)

VILLUPURAM BYE PASS (VPMB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DOLPHIN DATES DRY FRUITS				THE CHENNAI SUPER BAZAAR			BASIC FREIGHT		--			
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				1191,TRICHY MAIN ROAD, NEAR NEW BUS STAND			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9486857330		Mobile Number :		9940006416		DIESEL HIKE CHARGES		--		
Email Id:		no@gmail.com		Email Id:		no@mail.com		FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		5		50.0		50.0				
INVOICE NO.		1849	VALUE	32300.00		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		252.00
										TOTAL FREIGHT		543.00
										GST (SGST 9% + CGST 9%)		97.74
										GRAND TOTAL		641.00
										Rupees : Six Hundred Fourty One Only		
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		12306436-12306440										



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08109212601491

10-Jan-2026 10:39PM

TRICHY ARIYAMANGALAM (TRAM)

VILLUPURAM BYE PASS (VPMB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				THE CHENNAI SUPER BAZAAR				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				1191,TRICHY MAIN ROAD, NEAR NEW BUS STAND VILLUPURAM BYE PASS				ARTICLE CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9940006416		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@mail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		5		50.0		VALUE SURCHARGE		--	
INVOICE NO.		1849		VALUE		32300.00					
E-Waybill No								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		252.00	
								TOTAL FREIGHT		543.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		641.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees: --			
				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		PLACE OF DELIVERY :		VILLUPURAM BYE PASS					
Barcode No		12306436-12306440									



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10-Jan-2026 10:39PM

TRICHY ARIYAMANGALAM (TRAM)

VILLUPURAM BYE PASS (VPMB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				THE CHENNAI SUPER BAZAAR				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				1191,TRICHY MAIN ROAD, NEAR NEW BUS STAND				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9940006416		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@mail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		5		50.0		50.0			
INVOICE NO.		1849		VALUE		32300.00		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			
								TOTAL FREIGHT			
								543.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
								641.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008									
Barcode No		12306436-12306440									



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10-Jan-2026 9:31PM
TRICHY ARIYAMANGALAM (TRAM)
PERAMBALUR (PBLR)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				MURUGAN TRADERS				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				PALLIVASAL STREET, THORAMANGALAM SUB POST OFFICE, PERAMBALUR- 621220-621212				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9940675796		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		19		190.0		190.0			
INVOICE NO.		1844		VALUE		35352.00		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			
								TOTAL FREIGHT			
								950.00			
								GST (SGST 9% + CGST 9%)			
								171.00			
								GRAND TOTAL			
								1121.00			
Seal Required Invoice :				NO		Sign Required Invoice :		NO		Rupees : One Thousand One Hundred Twenty One Only	
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						REMARKS:		MOST URGENT			
						ODA Location :					
						ODA Km :		0.00			
						DELIVERY TYPE :		NORMAL			
						PLACE OF DELIVERY :		PERAMBALUR			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008									
Barcode No		12306378-12306396									



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10-Jan-2026 9:31PM
TRICHY ARIYAMANGALAM (TRAM)
PERAMBALUR (PBLR)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
DOLPHIN DATES DRY FRUITS				MURUGAN TRADERS				BASIC FREIGHT		--			
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				PALLIVASAL STREET, THORAMANGALAM SUB POST OFFICE, PERAMBALUR- 621220-621212				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9486857330		Mobile Number :		9940675796		DIESEL HIKE CHARGES		--			
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--		
CARTON BOX		FOOD PRODUCTS		19		190.0	190.0						
INVOICE NO.	1844	VALUE	35352.00			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					
				ODA Location :									
Customer LR Copy Required :				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 :		PERAMBALUR							
Barcode No	12306378-12306396												
										OTHER CHARGES		--	
										DOOR COLLECTION		--	
										DOOR DELIVERY		346.50	
										TOTAL FREIGHT		950.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		1121.00	
Rupees: --													



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10-Jan-2026 9:31PM
TRICHY ARIYAMANGALAM (TRAM)
PERAMBALUR (PBLR)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				MURUGAN TRADERS				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				PALLIVASAL STREET, THORAMANGALAM SUB POST OFFICE, PERAMBALUR- 621220-621212				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9940675796		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		19		190.0		190.0			
INVOICE NO.		1844		VALUE		35352.00		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			
								TOTAL FREIGHT			
								950.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								1121.00			
								Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				MOST URGENT			
				ODA Location :							
				ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				PERAMBALUR			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008									
Barcode No		12306378-12306396									



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10-Jan-2026 10:08PM
TRICHY ARIYAMANGALAM (TRAM)
GOBICHETTIPALAYAM (GOBI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				THIRUMATHI AGENCY				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				SIVA SAKTHI NAGAR, KATTUR STREET,-638506				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9659453380		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		10		100.0		100.0			
INVOICE NO.		1846		VALUE		17880.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								630.00			
								TOTAL FREIGHT			
								1198.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								215.64			
Customer LR Copy Required :								GRAND TOTAL			
								1414.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				GOBICHETTIPALAYAM			
BOOKING OFFICE :				DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008							
Barcode No				12306411-12306420				Rupees : One Thousand Four Hundred Fourteen Only			



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10-Jan-2026 10:08PM
TRICHY ARIYAMANGALAM (TRAM)
GOBICHETTIPALAYAM (GOBI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				THIRUMATHI AGENCY				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				SIVA SAKTHI NAGAR, KATTUR STREET,-638506				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9659453380		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		10		100.0		100.0			
INVOICE NO.	1846	VALUE	17880.00	Cus. Spec. Inst : Est. Del. Date : 14-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						
				ODA Location :	Thuckanaickenpalayam SO						
Customer LR Copy Required :				ODA Km :	57.00						
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 :	GOBICHETTIPALAYAM						
Barcode No	12306411-12306420										
								TOTAL FREIGHT		1198.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1414.00	
								Rupees: --			



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10-Jan-2026 10:08PM
TRICHY ARIYAMANGALAM (TRAM)
GOBICHETTIPALAYAM (GOBI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				THIRUMATHI AGENCY				BASIC FREIGHT		--	
,92, A.P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				SIVA SAKTHI NAGAR, KATTUR STREET,-638506				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9659453380		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		10		100.0		100.0			
INVOICE NO.		1846		VALUE		17880.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								1198.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
								1414.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008									
Barcode No		12306411-12306420									



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08109212601489
10-Jan-2026 10:16PM
TRICHY ARIYAMANGALAM (TRAM)
CHIDAMBARAM (CDM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				R.MANIKANDAN.				BASIC FREIGHT		--	
,92, A,P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				1/8, MENNAVAR COLONY, CHIDAMBARAM- 608001-608001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9042111234		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		15		150.0		150.0			
INVOICE NO.		1848		VALUE		27540.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								270.00			
								TOTAL FREIGHT			
								904.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								162.72			
Customer LR Copy Required :								GRAND TOTAL			
								1067.00			
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 :			
								CHIDAMBARAM			
Barcode No				12306421-12306435				Rupees : One Thousand Sixty Seven Only			



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10-Jan-2026 10:16PM
TRICHY ARIYAMANGALAM (TRAM)
CHIDAMBARAM (CDM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				R.MANIKANDAN.				BASIC FREIGHT		--	
,92, A,P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				1/8, MENNAVAR COLONY, CHIDAMBARAM- 608001-608001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9042111234		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		15		150.0		150.0			
INVOICE NO.	1848	VALUE	27540.00	Cus. Spec. Inst : Est. Del. Date : 14-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 :		CHIDAMBARAM					
Barcode No	12306421-12306435										



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10-Jan-2026 10:16PM
TRICHY ARIYAMANGALAM (TRAM)
CHIDAMBARAM (CDM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DOLPHIN DATES DRY FRUITS				R.MANIKANDAN.				BASIC FREIGHT		--	
,92, A,P Nagar, Taranallur Extn,,Trichy-8,,620008-620008 GSTIN : 33AKIPF8366N1ZO				1/8, MENNAVAR COLONY, CHIDAMBARAM- 608001-608001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9486857330		Mobile Number :		9042111234		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		15		150.0		150.0			
INVOICE NO.		1848		VALUE		27540.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								904.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008						1067.00			
Barcode No		12306421-12306435						Rupees: --			



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10-Jan-2026 6:24PM

TRICHY ARIYAMANGALAM (TRAM)

GUMMIDIPOONDI (GUMD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI KRISHNAA SEEDS				S.R.FERTILIZERS			BASIC FREIGHT		--		
,WCR PLOT NO.13A, NEAR SELLAYEE AMMAN KOIL, SIDCO INDUSTRIAL ESTATE, THUVAKUDI, TRICHY, Tiruchirappal-620015 GSTIN : 33AWTPJ6604N1Z0				NO.604/B, RETTAMBEDU ROAD, THERVAZHI VILLAGE, Gummidipoondi, Tiruvallur, Tamil Nadu, 601201-601201 GSTIN : 08109222601477			ARTICLE CHARGES		--		
Mobile Number :		7598877573		Mobile Number :		9944144899		DOCUMENT CHARGES		--	
Email Id:		arulanandeac@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
Poly bag		SEEDS		5		255.0		255.0		VALUE SURCHARGE	
INVOICE NO.		1901		VALUE		35000.00		Cus. Spec. Inst : Est. Del. Date : 13-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		DOOR DELIVERY		297.90	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		1100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		198.00	
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1298.00	
Barcode No		12306236-12306240		PLACE OF DELIVERY :		GUMMIDIPOONDI		Rupees : One Thousand Two Hundred Ninety Eight Only			



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10-Jan-2026 6:24PM

TRICHY ARIYAMANGALAM (TRAM)

GUMMIDIPOONDI (GUMD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI KRISHNAA SEEDS				S.R.FERTILIZERS				BASIC FREIGHT		--	
,WCR PLOT NO.13A, NEAR SELLAYEE AMMAN KOIL, SIDCO INDUSTRIAL ESTATE, THUVAKUDI, TRICHY, Tiruchirappal-620015 GSTIN : 33AWTPJ6604N1Z0				NO.604/B, RETTAMBEDU ROAD, THERVAZHI VILLAGE, Gummidipoondi, Tiruvallur, Tamil Nadu, 601201-601201 GSTIN : 08109222601477				ARTICLE CHARGES		--	
Mobile Number :		7598877573		Mobile Number :		9944144899		DOCUMENT CHARGES		--	
Email Id:		arulanandeac@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
Poly bag		SEEDS		5		255.0		255.0		VALUE SURCHARGE	
INVOICE NO.		1901		VALUE		35000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:		MOST URGENT					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :				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 :		GUMMIDIPOONDI					
Barcode No				12306236-12306240							
								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		297.90	
								TOTAL FREIGHT		1100.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1298.00	
Rupees: --											



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10-Jan-2026 6:24PM

TRICHY ARIYAMANGALAM (TRAM)

GUMMIDIPOONDI (GUMD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI KRISHNAA SEEDS				S.R.FERTILIZERS				BASIC FREIGHT		--	
,WCR PLOT NO.13A, NEAR SELLAYEE AMMAN KOIL, SIDCO INDUSTRIAL ESTATE, THUVAKUDI, TRICHY, Tiruchirappal-620015 GSTIN : 33AWTPJ6604N1Z0				NO.604/B, RETTAMBEDU ROAD, THERVAZHI VILLAGE, Gummidipoondi, Tiruvallur, Tamil Nadu, 601201-601201 GSTIN : 08109222601477				ARTICLE CHARGES		--	
Mobile Number :		7598877573		Mobile Number :		9944144899		DOCUMENT CHARGES		--	
Email Id:		arulanandeac@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
Poly bag		SEEDS		5		255.0		255.0		VALUE SURCHARGE	
INVOICE NO.		1901		VALUE		35000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				REMARKS:		MOST URGENT		DOOR DELIVERY		297.90	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		1100.00	
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Barcode No		12306236-12306240		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1298.00	
				PLACE OF DELIVERY :		GUMMIDIPOONDI		Rupees: --			



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10-Jan-2026 9:13PM

TRICHY ARIYAMANGALAM (TRAM)

POLUR (PLU)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
KURNOOL SEEDS PRIVATE LIMITED				OM MURUGA AGRO TRADERS			BASIC FREIGHT		--	
,F1- THOZHIL PETTAI, SIDCO - ARIYAMANGALAM, 620010-620010				13/D, POLUR,TIRUVANNAMALAI,606803-606803			ARTICLE CHARGES		--	
							DOCUMENT CHARGES		--	
Mobile Number :		8190956593		Mobile Number :		9941144421		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.		
Polybundle		SEEDS		25		1012.5		1012.5		
INVOICE NO.		1432	VALUE	95000.00		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		990.00	
							TOTAL FREIGHT		2997.00	
							GST (SGST 9% + CGST 9%)		539.46	
							GRAND TOTAL		3536.00	
							Rupees : Three Thousand Five Hundred Thirty Six Only			
Seal Required Invoice : NO				Sign Required Invoice :		NO				
Customer LR Copy Required :							ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :		NORMAL
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		PLACE OF DELIVERY :		POLUR				
Barcode No		12306353-12306377								

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10-Jan-2026 9:13PM

TRICHY ARIYAMANGALAM (TRAM)

POLUR (PLU)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
KURNOOL SEEDS PRIVATE LIMITED				OM MURUGA AGRO TRADERS			BASIC FREIGHT	--			
,F1- THOZHIL PETTAI, SIDCO - ARIYAMANGALAM, 620010-620010				13/D, POLUR,TIRUVANNAMALAI,606803-606803			ARTICLE CHARGES	--			
							DOCUMENT CHARGES	--			
Mobile Number :		8190956593		Mobile Number :		9941144421		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	--		
Polybundle		SEEDS		25		1012.5	1012.5				
INVOICE NO.	1432	VALUE	95000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No									DOOR COLLECTION	--	
									DOOR DELIVERY	990.00	
									TOTAL FREIGHT	2997.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	MOST URGENT				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Location :						GRAND TOTAL	3536.00
				ODA Km :	0.00					Rupees: --	
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 :		POLUR					
Barcode No	12306353-12306377										

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10-Jan-2026 9:13PM

TRICHY ARIYAMANGALAM (TRAM)

POLUR (PLU)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KURNOOL SEEDS PRIVATE LIMITED				OM MURUGA AGRO TRADERS				BASIC FREIGHT		--	
,F1- THOZHIL PETTAI, SIDCO - ARIYAMANGALAM, 620010-620010				13/D, POLUR,TIRUVANNAMALAI,606803-606803				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		8190956593		Mobile Number :		9941144421		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
Polybundle		SEEDS		25		1012.5		1012.5			
INVOICE NO.		1432		VALUE		95000.00		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			
								TOTAL FREIGHT			
								2997.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								3536.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		Rupees: --			
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		12306353-12306377									



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

OOTY (OOTY)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JIVAGRO LTD.				NATIONAL AGRO SERVICES - OOTTY			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				12, LOWER BAZAAR,,OOTY,643001-643001 GSTIN : 33AAJFN0438Q1ZY			ARTICLE CHARGES		--			
Mobile Number : 9342293734				Mobile Number : 9443359544			DOCUMENT CHARGES		--			
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--			
CARTON BOX		AGRICULTURAL PRODUCTS		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE		
				12		162.0		162.0				
INVOICE NO. 17811164,17811165				VALUE 69572.80		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES			
E-Waybill No 531938316894,531938318072				REMARKS: MOST URGENT					--			
Seal Required Invoice : NO				Sign Required Invoice : NO					DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			120.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT			837.00		
BOOKING OFFICE : DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)			150.66		
Barcode No 12306241-12306252				PLACE OF DELIVERY : OOTY			GRAND TOTAL			988.00		
							Rupees : Nine Hundred Eighty Eight Only					



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

OOTY (OOTY)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				NATIONAL AGRO SERVICES - OOTTY			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				12, LOWER BAZAAR,,OOTY,643001-643001 GSTIN : 33AAJFN0438Q1ZY			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9342293734		Mobile Number :		9443359544		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		12		162.0	162.0		
INVOICE NO.	17811164,17811165	VALUE	69572.80	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531938316894,531938318072						DOOR COLLECTION	--	
							DOOR DELIVERY	120.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	MOST URGENT			TOTAL FREIGHT	837.00
				ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	988.00
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 :	OOTY				
Barcode No	12306241-12306252								



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

OOTY (OOTY)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JIVAGRO LTD.				NATIONAL AGRO SERVICES - OOTTY			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				12, LOWER BAZAAR,,OOTY,643001-643001 GSTIN : 33AAJFN0438Q1ZY			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9342293734		Mobile Number :		9443359544		DOOR DELIVERY CHARGES		--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		AGRICULTURAL PRODUCTS		12		162.0	162.0			
INVOICE NO.	17811164,17811165	VALUE	69572.80	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	531938316894,531938318072							DOOR COLLECTION		--
								DOOR DELIVERY		120.00
				REMARKS:		MOST URGENT		TOTAL FREIGHT		837.00
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		988.00
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 :		OOTY				
Barcode No	12306241-12306252									



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

UDUMALAIPETTAI (UDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JIVAGRO LTD.				SRI HARI AGRO SERVICE			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				UDUMALPET SRI HARI AGRO SERVIC,TIRUPUR,642126-642126 GSTIN : 33ADTFS3354D1ZZ			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9342293734		Mobile Number :		9442568706		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		2		25.0	14.0			
INVOICE NO.	17811168	VALUE	70392.20	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	571938349566						DOOR COLLECTION	--		
							DOOR DELIVERY	50.00		
				REMARKS:	MOST URGENT			TOTAL FREIGHT	312.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	56.16	
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	368.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Three Hundred Sixty Eight Only		
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :	UDUMALAIPETTAI					
Barcode No	12306253-12306254									



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

UDUMALAIPETTAI (UDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				SRI HARI AGRO SERVICE			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				UDUMALPET SRI HARI AGRO SERVIC,TIRUPUR,642126-642126 GSTIN : 33ADTFS3354D1ZZ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9342293734		Mobile Number :		9442568706		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		2		25.0	14.0		
INVOICE NO.	17811168	VALUE	70392.20	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571938349566							DOOR COLLECTION	--
								DOOR DELIVERY	50.00
				REMARKS:	MOST URGENT			TOTAL FREIGHT	312.00
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	368.00
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 :	UDUMALAIPETTAI				
Barcode No	12306253-12306254								



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

UDUMALAIPETTAI (UDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				SRI HARI AGRO SERVICE			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				UDUMALPET SRI HARI AGRO SERVIC,TIRUPUR,642126-642126 GSTIN : 33ADTFS3354D1ZZ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9342293734		Mobile Number :		9442568706		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		AGRICULTURAL PRODUCTS		2		25.0	14.0		
INVOICE NO.	17811168	VALUE	70392.20	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571938349566							DOOR COLLECTION	--
								DOOR DELIVERY	50.00
				REMARKS:	MOST URGENT			TOTAL FREIGHT	312.00
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	368.00
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 :	UDUMALAIPETTAI				
Barcode No	12306253-12306254								



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

POLLACHI (PLC)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JIVAGRO LTD.				SSPESTICIDES-POLLACHI			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				. 40, UDUMALAI ROAD,,POLLACHI,642001-642001 GSTIN : 33AANFS7639E1ZX			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9342293734		Mobile Number :		9443027037		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		10		113.0	113.0			
INVOICE NO.	17811170	VALUE	51233.10	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	581938493514								DOOR COLLECTION	--
				REMARKS:	MOST URGENT			DOOR DELIVERY	106.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	545.00	
				ODA Km :	0.00			GST (SGST 9% + CGST 9%)	98.10	
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			GRAND TOTAL	643.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	POLLACHI			Rupees : Six Hundred Fourty Three Only		
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008									
Barcode No	12306255-12306264									



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

POLLACHI (PLC)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
JIVAGRO LTD.				SSPESTICIDES-POLLACHI			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				. 40, UDUMALAI ROAD,,POLLACHI,642001-642001 GSTIN : 33AANFS7639E1ZX			ARTICLE CHARGES		--						
							DOCUMENT CHARGES								
Mobile Number :		9342293734		Mobile Number :		9443027037		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		10		113.0	113.0								
INVOICE NO.		17811170	VALUE	51233.10		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--			
E-Waybill No		581938493514			REMARKS:						MOST URGENT		DOOR COLLECTION		--
											DOOR DELIVERY		106.00		
											TOTAL FREIGHT		545.00		
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		643.00				
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 :		POLLACHI								
Barcode No		12306255-12306264													



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

POLLACHI (PLC)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
JIVAGRO LTD.				SSPESTICIDES-POLLACHI			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				. 40, UDUMALAI ROAD,,POLLACHI,642001-642001 GSTIN : 33AANFS7639E1ZX			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9342293734		Mobile Number :		9443027037		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		AGRICULTURAL PRODUCTS		10		113.0	113.0				
INVOICE NO.	17811170	VALUE	51233.10			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581938493514									DOOR COLLECTION	--
										DOOR DELIVERY	106.00
										TOTAL FREIGHT	545.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO			ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :						GRAND TOTAL	643.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										Rupees: --	
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			DELIVERY TYPE :							
Barcode No	12306255-12306264			PLACE OF DELIVERY :						POLLACHI	



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

COIMBATORE KUNIYAMPUTHUR (CBKN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JIVAGRO LTD.				PESTIFIELD BUSNIESS ASSOCIATES-COIM			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				6/60, PALAKKAD MAIN,COIMBATORE,641008-641008 GSTIN : 33ATTPS8167N1ZJ			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9342293734		Mobile Number :		9952860336		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		15		150.0	150.0				
INVOICE NO.	17811166	VALUE	108689.80	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501938318226							REMARKS:		MOST URGENT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		141.00	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		700.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		126.00	
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :		COIMBATORE KUNIYAMPUTHUR		GRAND TOTAL		826.00	
Barcode No	12306265-12306279							Rupees : Eight Hundred Twenty Six Only			



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

COIMBATORE KUNIYAMPUTHUR (CBKN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				PESTIFIELD BUSNIESS ASSOCIATES-COIM			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				6/60, PALAKKAD MAIN,COIMBATORE,641008-641008 GSTIN : 33ATTPS8167N1ZJ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9342293734		Mobile Number :		9952860336		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		AGRICULTURAL PRODUCTS		15		150.0	150.0		
INVOICE NO.	17811166	VALUE	108689.80	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501938318226							DOOR COLLECTION	--
								DOOR DELIVERY	141.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	MOST URGENT			TOTAL FREIGHT	700.00
				ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	826.00
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 :	COIMBATORE KUNIYAMPUTHUR				
Barcode No	12306265-12306279								



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

COIMBATORE KUNIYAMPUTHUR (CBKN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				PESTIFIELD BUSNIESS ASSOCIATES-COIM			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				6/60, PALAKKAD MAIN,COIMBATORE,641008-641008 GSTIN : 33ATTPS8167N1ZJ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9342293734		Mobile Number :		9952860336		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		AGRICULTURAL PRODUCTS		15		150.0	150.0		
INVOICE NO.	17811166	VALUE	108689.80	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501938318226								
				REMARKS:	MOST URGENT			TOTAL FREIGHT	700.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00			GRAND TOTAL	826.00
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 :	COIMBATORE KUNIYAMPUTHUR				
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008								
Barcode No	12306265-12306279								



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

MADURANTAKAM (MRKM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT						
JIVAGRO LTD.				T.VELAYUTHAM - UTHIRAMERUR			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				. 36, SANATHY STREET,UTHIRAMERUR,603406-603406 GSTIN : 33AFJPV0372G1ZF			ARTICLE CHARGES	--						
Mobile Number :		9342293734		Mobile Number :		9444732554		DOCUMENT CHARGES						
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--				
CARTON BOX		AGRICULTURAL PRODUCTS		5		56.0	56.0		FREIGHT SURCHARGE	--				
INVOICE NO.				17811169	VALUE	22195.80			OTHER CHARGES	--				
E-Waybill No				551938400560			Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--		
Seal Required Invoice :				NO	Sign Required Invoice :	NO			DOOR DELIVERY	371.00				
Customer LR Copy Required :							REMARKS:				MOST URGENT	TOTAL FREIGHT	651.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			Uttiramerur			GST (SGST 9% + CGST 9%)				117.18
BOOKING OFFICE :				DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			ODA Km :			30.00			GRAND TOTAL	768.00
Barcode No				12306285-12306289			DELIVERY TYPE :			NORMAL			Rupees : Seven Hundred Sixty Eight Only	
							PLACE OF DELIVERY :			MADURANTAKAM				



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

MADURANTAKAM (MRKM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JIVAGRO LTD.				T.VELAYUTHAM - UTHIRAMERUR			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				. 36, SANATHY STREET,UTHIRAMERUR,603406-603406 GSTIN : 33AFJPV0372G1ZF			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9342293734		Mobile Number :		9444732554		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		AGRICULTURAL PRODUCTS		5		56.0	56.0			
INVOICE NO.	17811169	VALUE	22195.80	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	551938400560							DOOR COLLECTION	--	
								DOOR DELIVERY	371.00	
				REMARKS:	MOST URGENT			TOTAL FREIGHT	651.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Uttiramerur		GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :		30.00		GRAND TOTAL	768.00	
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 :		MADURANTAKAM				
Barcode No	12306285-12306289									



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

MADURANTAKAM (MRKM)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				T.VELAYUTHAM - UTHIRAMERUR			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				. 36, SANATHY STREET,UTHIRAMERUR,603406-603406 GSTIN : 33AFJPV0372G1ZF			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9342293734		Mobile Number :		9444732554		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		AGRICULTURAL PRODUCTS		5		56.0	56.0		
INVOICE NO.	17811169	VALUE	22195.80	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551938400560							DOOR COLLECTION	--
								DOOR DELIVERY	371.00
				REMARKS:	MOST URGENT			TOTAL FREIGHT	651.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Uttiramerur			GST (SGST 6% + CGST 6%)	--
				ODA Km :	30.00			GRAND TOTAL	768.00
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 :	MADURANTAKAM				
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008								
Barcode No	12306285-12306289								



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JIVAGRO LTD.				RAJAMANICKAM AGRO SERVICE			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				RAJAMANICKAM AGRO SE,VELLORE,632004-632004 GSTIN : 33AASFR3119H1Z4			ARTICLE CHARGES	--		
Mobile Number :		9342293734		Mobile Number :		8270419884		DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		AGRICULTURAL PRODUCTS		63		3339.0	3339.0		FREIGHT SURCHARGE	--
INVOICE NO.	17811171,17811172	VALUE	177773.72	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571938507656,521938530628							DOOR COLLECTION	--	
								DOOR DELIVERY	477.00	
				REMARKS:	MOST URGENT			TOTAL FREIGHT	12725.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	2290.50
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	15016.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Fifteen Thousand Sixteen Only		
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008			PLACE OF DELIVERY :	VELLORE KATPADI					
Barcode No	12306290-12306352									



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JIVAGRO LTD.				RAJAMANICKAM AGRO SERVICE			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				RAJAMANICKAM AGRO SE,VELLORE,632004-632004 GSTIN : 33AASFR3119H1Z4			ARTICLE CHARGES	--		
Mobile Number :		9342293734		Mobile Number :		8270419884		DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		AGRICULTURAL PRODUCTS		63		3339.0	3339.0		FREIGHT SURCHARGE	--
INVOICE NO.	17811171,17811172	VALUE	177773.72	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571938507656,521938530628							DOOR COLLECTION	--	
								DOOR DELIVERY	477.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	MOST URGENT			TOTAL FREIGHT	12725.00	
ODA Location :								GST (SGST 6% + CGST 6%)	--	
ODA Km :				0.00				GRAND TOTAL	15016.00	
Customer LR Copy Required :								Rupees: --		
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 :	VELLORE KATPADI					
Barcode No	12306290-12306352									



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10-Jan-2026

TRICHY ARIYAMANGALAM (TRAM)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JIVAGRO LTD.				RAJAMANICKAM AGRO SERVICE			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				RAJAMANICKAM AGRO SE,VELLORE,632004-632004 GSTIN : 33AASFR3119H1Z4			ARTICLE CHARGES		--			
Mobile Number : 9342293734				Mobile Number : 8270419884			DOCUMENT CHARGES		--			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES		
CARTON BOX		AGRICULTURAL PRODUCTS		63		3339.0		3339.0		FREIGHT SURCHARGE		
INVOICE NO.		17811171,17811172		VALUE		177773.72		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		
E-Waybill No		571938507656,521938530628								--		
										DOOR COLLECTION		
										--		
										DOOR DELIVERY		
										477.00		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		12725.00		
Customer LR Copy Required :									GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									GRAND TOTAL		15016.00	
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY - 620008		REMARKS:		MOST URGENT		Rupees: --				
Barcode No		12306290-12306352		ODA Location :								
				ODA Km :		0.00						
				DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		VELLORE KATPADI						