

08109232601910

13-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

KANCHIPURAM (KCPM)

TBB (DD)



08109232601910

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				KANCHI AGRO TRADRES- KANCHIPURAM			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				17A/50,,KANCHIPURAM,631502-631502 GSTIN : 33CNLPS5457B1ZV			ARTICLE CHARGES	--	
Mobile Number : 9342293734				Mobile Number : 9786966888			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AGRICULTURAL PRODUCTS		4	53.2	53.2			
INVOICE NO.	17811778,17811773	VALUE	26526.40	Cus. Spec. Inst : Est. Del. Date : 17-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531970978850,521970976260			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	464.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	738.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	132.84
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :				GRAND TOTAL	871.00
Barcode No	12595519-12595522							Rupees : Eight Hundred Seventy One Only	

08109232601910

13-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

KANCHIPURAM (KCPM)

TBB (DD)



08109232601910

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				KANCHI AGRO TRADRES- KANCHIPURAM			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				17A/50,,KANCHIPURAM,631502-631502 GSTIN : 33CNLPS5457B1ZV			ARTICLE CHARGES	--	
Mobile Number : 9342293734				Mobile Number : 9786966888			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AGRICULTURAL PRODUCTS		4	53.2	53.2			
INVOICE NO.	17811778,17811773	VALUE	26526.40	Cus. Spec. Inst : Est. Del. Date : 17-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531970978850,521970976260			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	464.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	738.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :				GRAND TOTAL	871.00
Barcode No	12595519-12595522							Rupees : --	

08109232601910

13-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

KANCHIPURAM (KCPM)

TBB (DD)



08109232601910

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				KANCHI AGRO TRADRES- KANCHIPURAM			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				17A/50,,KANCHIPURAM,631502-631502 GSTIN : 33CNLPS5457B1ZV			ARTICLE CHARGES	--	
Mobile Number : 9342293734				Mobile Number : 9786966888			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AGRICULTURAL PRODUCTS		4	53.2	53.2			
INVOICE NO.	17811778,17811773	VALUE	26526.40	Cus. Spec. Inst : Est. Del. Date : 17-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531970978850,521970976260			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	464.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	738.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :				GRAND TOTAL	871.00
Barcode No	12595519-12595522							Rupees : --	