

08109232601944

19-Mar-2026 9:42PM

TRICHY ARIYAMANGALAM (TRAM)

MADURAI SELLUR (MDSL)

TBB (DD)



08109232601944

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PI INDUSTRIES LTD.-TRICHY DEPOT				S A TRADERS			BASIC FREIGHT		--
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN :				7, E2E2 1ST STREET 29-11-2013,MADURAI,625002-625002 GSTIN : 33BEGPS9885G1ZU			ARTICLE CHARGES		--
Mobile Number : 9443700032				Mobile Number : 6841621653			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		38	380.0	380.0	FREIGHT SURCHARGE		--
INVOICE NO.	13048713,13048710	VALUE	605812.64	Cus. Spec. Inst : Est. Del. Date : 21-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561974760083,571974751501			REMARKS: MOST URGENT			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		296.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		1247.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		224.46
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY : MADURAI PUDUR			GRAND TOTAL		1471.00
Barcode No	12595810-12595847						Rupees : One Thousand Four Hundred Seventy One Only		

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19-Mar-2026 9:42PM

TRICHY ARIYAMANGALAM (TRAM)

MADURAI SELLUR (MDSL)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PI INDUSTRIES LTD.-TRICHY DEPOT				S A TRADERS			BASIC FREIGHT		--
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN :				7, E2E2 1ST STREET 29-11-2013,MADURAI,625002-625002 GSTIN : 33BEGPS9885G1ZU			ARTICLE CHARGES		--
Mobile Number : 9443700032				Mobile Number : 6841621653			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		38	380.0	380.0	FREIGHT SURCHARGE		--
INVOICE NO.	13048713,13048710	VALUE	605812.64	Cus. Spec. Inst : Est. Del. Date : 21-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561974760083,571974751501			REMARKS: MOST URGENT			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		296.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		1247.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY : MADURAI PUDUR			GRAND TOTAL		1471.00
Barcode No	12595810-12595847						Rupees : --		

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19-Mar-2026 9:42PM

TRICHY ARIYAMANGALAM (TRAM)

MADURAI SELLUR (MDSL)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PI INDUSTRIES LTD.-TRICHY DEPOT				S A TRADERS			BASIC FREIGHT		--
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN :				7, E2E2 1ST STREET 29-11-2013,MADURAI,625002-625002 GSTIN : 33BEGPS9885G1ZU			ARTICLE CHARGES		--
Mobile Number : 9443700032				Mobile Number : 6841621653			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		38	380.0	380.0	FREIGHT SURCHARGE		--
INVOICE NO.	13048713,13048710	VALUE	605812.64	Cus. Spec. Inst : Est. Del. Date : 21-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561974760083,571974751501			REMARKS: MOST URGENT			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		296.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		1247.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY : MADURAI PUDUR			GRAND TOTAL		1471.00
Barcode No	12595810-12595847						Rupees : --		

08109232601946

19-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

VELLORE KATPADI (VLRK)

TBB (DD)



08109232601946

33AAJCS0953J1Z9

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.	FREIGHT SURCHARGE	--	
CARTON BOX	AGRICULTURAL PRODUCTS	18	198.0	198.0			
INVOICE NO.	17811837,17811832,17811831,17811830,17811846	VALUE	140916.48	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	521974712798,571974677757,591974677472,521974677400,561974868134			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	162.00
Customer LR Copy Required :				ODA Km :	0.00	TOTAL FREIGHT	1021.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	183.78
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :	VELLORE KATPADI	GRAND TOTAL	1205.00
Barcode No	12595730-12595747					Rupees : One Thousand Two Hundred Five Only	

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19-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

VELLORE KATPADI (VLRK)

TBB (DD)



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33AAJCS0953J1Z9

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	18	198.0	198.0	FREIGHT SURCHARGE	--	
INVOICE NO.	17811837,17811832,17811831,17811830,17811846	VALUE	140916.48	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	521974712798,571974677757,591974677472,521974677400,561974868134			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	162.00
Customer LR Copy Required :				ODA Km :	0.00	TOTAL FREIGHT	1021.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :	VELLORE KATPADI	GRAND TOTAL	1205.00
Barcode No	12595730-12595747					Rupees : --	

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19-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

VELLORE KATPADI (VLRK)

TBB (DD)



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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	18	198.0	198.0	FREIGHT SURCHARGE	--	
INVOICE NO.	17811837,17811832,17811831,17811830,17811846	VALUE	140916.48	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	521974712798,571974677757,591974677472,521974677400,561974868134			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	162.00
Customer LR Copy Required :				ODA Km :	0.00	TOTAL FREIGHT	1021.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :	VELLORE KATPADI	GRAND TOTAL	1205.00
Barcode No	12595730-12595747					Rupees : --	

08109232601945

19-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

KANGEYAM (KGYM)

TBB (DD)



08109232601945

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				AMARAVATHI 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				DHARAPURAM AMARAVATHI AGRO SERV,TIRUPUR,638657-638657 GSTIN : 33AXGPK6315D1ZV			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 9095226114			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: amaravathiagro@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	55.0	55.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811835	VALUE	45049.75	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501974691082			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		371.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		651.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		117.18
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :			GRAND TOTAL		768.00
Barcode No	12595764-12595768						Rupees : Seven Hundred Sixty Eight Only		

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19-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

KANGEYAM (KGYM)

TBB (DD)



08109232601945

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				AMARAVATHI 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				DHARAPURAM AMARAVATHI AGRO SERV,TIRUPUR,638657-638657 GSTIN : 33AXGPK6315D1ZV			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 9095226114			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: amaravathiagro@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	55.0	55.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811835	VALUE	45049.75	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501974691082			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		371.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		651.00
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		768.00
Barcode No	12595764-12595768						Rupees : --		

08109232601945

19-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

KANGEYAM (KGYM)

TBB (DD)



08109232601945

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				AMARAVATHI 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				DHARAPURAM AMARAVATHI AGRO SERV,TIRUPUR,638657-638657 GSTIN : 33AXGPK6315D1ZV			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 9095226114			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: amaravathiagro@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	55.0	55.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811835	VALUE	45049.75	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501974691082			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		371.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		651.00
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		768.00
Barcode No	12595764-12595768						Rupees : --		

08109232601947

19-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

CUDDALORE TOWN (CUDT)

TBB (DD)

33AAJCS0953J1Z9



08109232601947

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				JAI AGRO TECH			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				SRI SABTHAGIRI STREET JAI AGRO TECH,CUDDALORE,607005-607005 GSTIN : 33BOQPA7704C1ZB			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 7904304612			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: kj@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AGRICULTURAL PRODUCTS		16	192.0	192.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811841,17811843	VALUE	125451.70	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551974758311,531974761946			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		148.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		757.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		136.26
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :			GRAND TOTAL		893.00
Barcode No	12595748-12595763						Rupees : Eight Hundred Ninety Three Only		

08109232601947

19-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

CUDDALORE TOWN (CUDT)

TBB (DD)

33AAJCS0953J1Z9



08109232601947

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				JAI AGRO TECH			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				SRI SABTHAGIRI STREET JAI AGRO TECH,CUDDALORE,607005-607005 GSTIN : 33BOQPA7704C1ZB			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 7904304612			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: kj@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AGRICULTURAL PRODUCTS		16	192.0	192.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811841,17811843	VALUE	125451.70	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551974758311,531974761946			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		148.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		757.00
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		893.00
Barcode No	12595748-12595763						Rupees : --		

08109232601947

19-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

CUDDALORE TOWN (CUDT)

TBB (DD)

33AAJCS0953J1Z9



08109232601947

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				JAI AGRO TECH			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				SRI SABTHAGIRI STREET JAI AGRO TECH,CUDDALORE,607005-607005 GSTIN : 33BOQPA7704C1ZB			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 7904304612			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: kj@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AGRICULTURAL PRODUCTS		16	192.0	192.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811841,17811843	VALUE	125451.70	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551974758311,531974761946			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		148.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		757.00
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		893.00
Barcode No	12595748-12595763						Rupees : --		

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19-Mar-2026 9:39PM

TRICHY ARIYAMANGALAM (TRAM)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



08109232601943

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PI INDUSTRIES LTD.-TRICHY DEPOT				ELUMALAI FARM SERVICE			BASIC FREIGHT		--
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN :				18, BUS STAND ARCADE 29-04-2019,VILLUPURAM,605652- 605652 GSTIN : 33ADAPE4172C1ZB			ARTICLE CHARGES		--
Mobile Number : 9443700032				Mobile Number : 9894697808			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	50.0	50.0	FREIGHT SURCHARGE		--
INVOICE NO.	13048711,13048702	VALUE	59165.78	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561974759432,541974733290			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		400.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		630.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		113.40
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :			GRAND TOTAL		743.00
Barcode No	12595805-12595809						Rupees : Seven Hundred Forty Three Only		

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19-Mar-2026 9:39PM

TRICHY ARIYAMANGALAM (TRAM)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



08109232601943

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PI INDUSTRIES LTD.-TRICHY DEPOT				ELUMALAI FARM SERVICE			BASIC FREIGHT		--
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN :				18, BUS STAND ARCADE 29-04-2019,VILLUPURAM,605652- 605652 GSTIN : 33ADAPE4172C1ZB			ARTICLE CHARGES		--
Mobile Number : 9443700032				Mobile Number : 9894697808			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	50.0	50.0	FREIGHT SURCHARGE		--
INVOICE NO.	13048711,13048702	VALUE	59165.78	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561974759432,541974733290			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		400.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		630.00
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		743.00
Barcode No	12595805-12595809						Rupees : --		

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19-Mar-2026 9:39PM

TRICHY ARIYAMANGALAM (TRAM)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



08109232601943

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PI INDUSTRIES LTD.-TRICHY DEPOT				ELUMALAI FARM SERVICE			BASIC FREIGHT		--
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN :				18, BUS STAND ARCADE 29-04-2019,VILLUPURAM,605652- 605652 GSTIN : 33ADAPE4172C1ZB			ARTICLE CHARGES		--
Mobile Number : 9443700032				Mobile Number : 9894697808			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	50.0	50.0	FREIGHT SURCHARGE		--
INVOICE NO.	13048711,13048702	VALUE	59165.78	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561974759432,541974733290			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		400.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		630.00
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		743.00
Barcode No	12595805-12595809						Rupees : --		

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19-Mar-2026 9:36PM

TRICHY ARIYAMANGALAM (TRAM)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PI INDUSTRIES LTD.-TRICHY DEPOT				PALAR ASSOCIATES			BASIC FREIGHT		--
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN :				INDIRA NAGAR PALAR ASSOCIATES,PUDUCHERRY,605107- 605107 GSTIN : 34ABHFP4048F1ZB			ARTICLE CHARGES		--
Mobile Number : 9443700032				Mobile Number : 9047980376			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		1	20.0	10.0	FREIGHT SURCHARGE		--
INVOICE NO.	13048712	VALUE	11833.16	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591974759808			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		306.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		55.08
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY : VILLUPURAM HUB			GRAND TOTAL		361.00
Barcode No	12595804-12595804						Rupees : Three Hundred Sixty One Only		

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19-Mar-2026 9:36PM

TRICHY ARIYAMANGALAM (TRAM)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PI INDUSTRIES LTD.-TRICHY DEPOT				PALAR ASSOCIATES			BASIC FREIGHT		--
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN :				INDIRA NAGAR PALAR ASSOCIATES,PUDUCHERRY,605107- 605107 GSTIN : 34ABHFP4048F1ZB			ARTICLE CHARGES		--
Mobile Number : 9443700032				Mobile Number : 9047980376			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		1	20.0	10.0	FREIGHT SURCHARGE		--
INVOICE NO.	13048712	VALUE	11833.16	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591974759808			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		306.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY : VILLUPURAM HUB			GRAND TOTAL		361.00
Barcode No	12595804-12595804						Rupees : --		

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19-Mar-2026 9:36PM

TRICHY ARIYAMANGALAM (TRAM)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PI INDUSTRIES LTD.-TRICHY DEPOT				PALAR ASSOCIATES			BASIC FREIGHT		--
,GODOWN NO.5A,9 & 1,SHAUL HAMEEDIA RICE MILL COMPOUND,6/38A,ARIYAMANGALAM,Trichy,620010-620010 GSTIN :				INDIRA NAGAR PALAR ASSOCIATES,PUDUCHERRY,605107- 605107 GSTIN : 34ABHFP4048F1ZB			ARTICLE CHARGES		--
Mobile Number : 9443700032				Mobile Number : 9047980376			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		1	20.0	10.0	FREIGHT SURCHARGE		--
INVOICE NO.	13048712	VALUE	11833.16	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591974759808			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		306.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY : VILLUPURAM HUB			GRAND TOTAL		361.00
Barcode No	12595804-12595804						Rupees : --		