

08109232602013

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

Panruti RTO (PRTO)

TBB (DD)



08109232602013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				ARUMUGA TRADERS			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				ARUMUGA TRADERS,ORAIYUR,607106-607106 GSTIN : 33BZJPP6750P1ZM			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 0904713032			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: mo@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AGRICULTURAL PRODUCTS		7	84.0	84.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811945,17811944	VALUE	42659.82	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571977707204,581977706303			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		85.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		377.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		67.86
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :			GRAND TOTAL		445.00
Barcode No	12614425-12614431						Rupees : Four Hundred Fourty Five Only		

08109232602013

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

Panruti RTO (PRTO)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				ARUMUGA TRADERS			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				ARUMUGA TRADERS,ORAIYUR,607106-607106 GSTIN : 33BZJPP6750P1ZM			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 0904713032			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: mo@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AGRICULTURAL PRODUCTS		7	84.0	84.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811945,17811944	VALUE	42659.82	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571977707204,581977706303			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		85.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		377.00
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		445.00
Barcode No	12614425-12614431						Rupees : --		

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25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				ARUMUGA TRADERS			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				ARUMUGA TRADERS,ORAIYUR,607106-607106 GSTIN : 33BZJPP6750P1ZM			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 0904713032			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: mo@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AGRICULTURAL PRODUCTS		7	84.0	84.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811945,17811944	VALUE	42659.82	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571977707204,581977706303			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		85.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		377.00
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		445.00
Barcode No	12614425-12614431						Rupees : --		

08109232602012

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

Panruti RTO (PRTO)

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08109232602012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				THIRUMALAI FARM SERVICE-PANRUTI			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				NO10,GANDHI PARK SHO,PANRUTI,607106-607106 GSTIN : 33AGRPB0618A1Z4			ARTICLE CHARGES	--	
Mobile Number :		9342293734		Mobile Number :		9443538216		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AGRICULTURAL PRODUCTS		4		44.8	44.8	FREIGHT SURCHARGE	--
INVOICE NO.		17811961		Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		501977954023		REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	64.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	338.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	60.84
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		Panruti RTO		GRAND TOTAL	399.00
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008						Rupees : Three Hundred Ninety Nine Only	
Barcode No		12614421-12614424							

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25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

Panruti RTO (PRTO)

TBB (DD)



08109232602012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				THIRUMALAI FARM SERVICE-PANRUTI			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				NO10,GANDHI PARK SHO,PANRUTI,607106-607106 GSTIN : 33AGRPB0618A1Z4			ARTICLE CHARGES	--	
Mobile Number :		9342293734		Mobile Number :		9443538216		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AGRICULTURAL PRODUCTS		4		44.8	44.8	FREIGHT SURCHARGE	--
INVOICE NO.		17811961		Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		501977954023		REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	64.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	338.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		Panruti RTO		GRAND TOTAL	399.00
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008						Rupees : --	
Barcode No		12614421-12614424							

08109232602012

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

Panruti RTO (PRTO)

TBB (DD)



08109232602012

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				THIRUMALAI FARM SERVICE-PANRUTI			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				NO10,GANDHI PARK SHO,PANRUTI,607106-607106 GSTIN : 33AGRPB0618A1Z4			ARTICLE CHARGES	--	
Mobile Number :		9342293734		Mobile Number :		9443538216		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AGRICULTURAL PRODUCTS		4		44.8	44.8	FREIGHT SURCHARGE	--
INVOICE NO.		17811961		Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		501977954023		REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	64.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	338.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		Panruti RTO		GRAND TOTAL	399.00
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008						Rupees : --	
Barcode No		12614421-12614424							

08109232602015

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

SATHYAMANGALAM (STYM)

TBB (DD)



08109232602015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				SS RETAILE			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				ERODE SS RETAILE,SATHYAMANGALAM,638401-638401 GSTIN : 33BIBPV4073L3ZW			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 9442643432			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	53.0	53.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811949	VALUE	55283.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511977782878			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	12614438-12614442						Rupees : Seven Hundred Sixty Eight Only		

08109232602015

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

SATHYAMANGALAM (STYM)

TBB (DD)



08109232602015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				SS RETAILE			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				ERODE SS RETAILE,SATHYAMANGALAM,638401-638401 GSTIN : 33BIBPV4073L3ZW			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 9442643432			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	53.0	53.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811949	VALUE	55283.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511977782878			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	12614438-12614442						Rupees : --		

08109232602015

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

SATHYAMANGALAM (STYM)

TBB (DD)



08109232602015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				SS RETAILE			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				ERODE SS RETAILE,SATHYAMANGALAM,638401-638401 GSTIN : 33BIBPV4073L3ZW			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 9442643432			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	53.0	53.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811949	VALUE	55283.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511977782878			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	12614438-12614442						Rupees : --		

08109232602008

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

SANKARANKOIL (SNKL)

TBB (DD)



08109232602008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				KAMATCHI AMMAN TRADERS			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				SANKARANKOIL,SANKARANKOIL,627756-627756 GSTIN : 33ACVPM6901D1ZL			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 9894600382			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		19	171.0	171.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811968	VALUE	123036.20	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501978089803			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		169.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		1003.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		180.54
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :			GRAND TOTAL		1184.00
Barcode No	12614384-12614402						Rupees : One Thousand One Hundred Eighty Four Only		

08109232602008

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

SANKARANKOIL (SNKL)

TBB (DD)



08109232602008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				KAMATCHI AMMAN TRADERS			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				SANKARANKOIL,SANKARANKOIL,627756-627756 GSTIN : 33ACVPM6901D1ZL			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 9894600382			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		19	171.0	171.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811968	VALUE	123036.20	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501978089803			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		169.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		1003.00
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		1184.00
Barcode No	12614384-12614402						Rupees : --		

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25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

SANKARANKOIL (SNKL)

TBB (DD)



08109232602008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				KAMATCHI AMMAN TRADERS			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				SANKARANKOIL,SANKARANKOIL,627756-627756 GSTIN : 33ACVPM6901D1ZL			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 9894600382			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		19	171.0	171.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811968	VALUE	123036.20	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501978089803			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		169.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		1003.00
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		1184.00
Barcode No	12614384-12614402						Rupees : --		

08109232602009

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

OOTY (OOTY)

TBB (DD)



08109232602009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JIVAGRO LTD.				NATIONAL AGRO SERVICES - OOTY			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		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		AGRICULTURAL PRODUCTS		6		84.0		84.0				
INVOICE NO.		17811966		VALUE		29960.20		Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No		511978089020		REMARKS:				DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		78.00		
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		472.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		84.96		
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008		DELIVERY TYPE :		NORMAL		GRAND TOTAL		557.00		
Barcode No		12614403-12614408		PLACE OF DELIVERY :		OOTY		Rupees : Five Hundred Fifty Seven Only				

08109232602009

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

OOTY (OOTY)

TBB (DD)



08109232602009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JIVAGRO LTD.				NATIONAL AGRO SERVICES - OOTY			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		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		AGRICULTURAL PRODUCTS		6		84.0		84.0				
INVOICE NO.		17811966		VALUE		29960.20		Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No		511978089020		REMARKS:				DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		78.00		
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		472.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--		
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008		DELIVERY TYPE :		NORMAL		GRAND TOTAL		557.00		
Barcode No		12614403-12614408		PLACE OF DELIVERY :		OOTY		Rupees : --				

08109232602009

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

OOTY (OOTY)

TBB (DD)



08109232602009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JIVAGRO LTD.				NATIONAL AGRO SERVICES - OOTY			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		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		AGRICULTURAL PRODUCTS		6		84.0		84.0				
INVOICE NO.		17811966		VALUE		29960.20		Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No		511978089020		REMARKS:				DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		78.00		
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		472.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--		
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008		DELIVERY TYPE :		NORMAL		GRAND TOTAL		557.00		
Barcode No		12614403-12614408		PLACE OF DELIVERY :		OOTY		Rupees : --				

08109232602011

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



08109232602011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JIVAGRO LTD.				SARAVANA FARM 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				SARAVANA FARM SERVIC,VILLUPURAM,605602-605602 GSTIN : 33ABIFS5599K1ZG			ARTICLE CHARGES	--		
Mobile Number :		9342293734		Mobile Number :		9443229699		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		saravana@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		AGRICULTURAL PRODUCTS		5	60.0	60.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		17811962	VALUE	18800.94	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521977957932		REMARKS:			OTHER CHARGES	--		
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--		
Sign Required Invoice :		NO		ODA Km :			0.00	DOOR DELIVERY	71.00	
Customer LR Copy Required :		Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			NORMAL	TOTAL FREIGHT	351.00
BOOKING OFFICE :		DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :			VILLUPURAM BYE PASS	GST (SGST 9% + CGST 9%)	63.18
Barcode No		12614416-12614420			Rupees : Four Hundred Fourteen Only			GRAND TOTAL	414.00	

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25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



08109232602011

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JIVAGRO LTD.				SARAVANA FARM 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				SARAVANA FARM SERVIC,VILLUPURAM,605602-605602 GSTIN : 33ABIFS5599K1ZG			ARTICLE CHARGES	--		
Mobile Number :		9342293734		Mobile Number :		9443229699		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		saravana@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	60.0	60.0	FREIGHT SURCHARGE	--		
INVOICE NO.		17811962	VALUE	18800.94	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		521977957932		REMARKS:			DOOR COLLECTION	--		
Seal Required Invoice :		NO		ODA Location :			0.00	DOOR DELIVERY	71.00	
Sign Required Invoice :		NO		ODA Km :			0.00	TOTAL FREIGHT	351.00	
Customer LR Copy Required :		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 BYE PASS	GRAND TOTAL	414.00
Barcode No		12614416-12614420			Rupees : --					

08109232602011

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



08109232602011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JIVAGRO LTD.				SARAVANA FARM 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				SARAVANA FARM SERVIC,VILLUPURAM,605602-605602 GSTIN : 33ABIFS5599K1ZG			ARTICLE CHARGES	--		
Mobile Number :		9342293734		Mobile Number :		9443229699		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		saravana@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	60.0	60.0	FREIGHT SURCHARGE	--		
INVOICE NO.		17811962	VALUE	18800.94	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		521977957932		REMARKS:			DOOR COLLECTION	--		
Seal Required Invoice :		NO		ODA Location :			0.00	DOOR DELIVERY	71.00	
Sign Required Invoice :		NO		ODA Km :			0.00	TOTAL FREIGHT	351.00	
Customer LR Copy Required :		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 BYE PASS	GRAND TOTAL	414.00
Barcode No		12614416-12614420			Rupees : --					

08109232602017

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9



08109232602017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				SURYA AGRO CHEMICALS- PUDUPATTINAM			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				Kalpakkam NO. 135,KALPAKKAM,603102-603102 GSTIN : 33BIRPM0364B1ZI			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 9444557090			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	71.0	71.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811946	VALUE	45725.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541977721614			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		71.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		456.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		82.08
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :			GRAND TOTAL		538.00
Barcode No	12614448-12614452						Rupees : Five Hundred Thirty Eight Only		

08109232602017

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9



08109232602017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				SURYA AGRO CHEMICALS- PUDUPATTINAM			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				Kalpakkam NO. 135,KALPAKKAM,603102-603102 GSTIN : 33BIRPM0364B1ZI			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 9444557090			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	71.0	71.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811946	VALUE	45725.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541977721614			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		71.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		456.00
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		538.00
Barcode No	12614448-12614452						Rupees : --		

08109232602017

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9



08109232602017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				SURYA AGRO CHEMICALS- PUDUPATTINAM			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				Kalpakkam NO. 135,KALPAKKAM,603102-603102 GSTIN : 33BIRPM0364B1ZI			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 9444557090			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	71.0	71.0	FREIGHT SURCHARGE		--
INVOICE NO.	17811946	VALUE	45725.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541977721614			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		71.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		456.00
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		538.00
Barcode No	12614448-12614452						Rupees : --		

08109232602010

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

THENI (TNI)

TBB (DD)



08109232602010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
JIVAGRO LTD.				TAMILNADU 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				CHEKKANURANI-625515				ARTICLE CHARGES		--	
Mobile Number : 9342293734				Mobile Number : 8072606298				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		7		56.0	56.0				
INVOICE NO.	17811959,17811958	VALUE	36501.54	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	521977941753,531977941590			REMARKS:		MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Chinnamanur				DOOR DELIVERY	435.00
Customer LR Copy Required :				ODA Km :		30.00				TOTAL FREIGHT	727.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				GST (SGST 9% + CGST 9%)	130.86
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :		THENI				GRAND TOTAL	858.00
Barcode No	12614409-12614415									Rupees : Eight Hundred Fifty Eight Only	

08109232602010

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

THENI (TNI)

TBB (DD)



08109232602010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
JIVAGRO LTD.				TAMILNADU 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				CHEKKANURANI-625515				ARTICLE CHARGES		--	
Mobile Number : 9342293734				Mobile Number : 8072606298				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		7		56.0	56.0				
INVOICE NO.	17811959,17811958	VALUE	36501.54	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	521977941753,531977941590			REMARKS:		MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Chinnamanur				DOOR DELIVERY	435.00
Customer LR Copy Required :				ODA Km :		30.00				TOTAL FREIGHT	727.00
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 :		THENI				GRAND TOTAL	858.00
Barcode No	12614409-12614415									Rupees : --	

08109232602010

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

THENI (TNI)

TBB (DD)



08109232602010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
JIVAGRO LTD.				TAMILNADU 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				CHEKKANURANI-625515				ARTICLE CHARGES		--	
Mobile Number : 9342293734				Mobile Number : 8072606298				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		7		56.0	56.0				
INVOICE NO.	17811959,17811958	VALUE	36501.54	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	521977941753,531977941590			REMARKS:		MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Chinnamanur				DOOR DELIVERY	435.00
Customer LR Copy Required :				ODA Km :		30.00				TOTAL FREIGHT	727.00
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 :		THENI				GRAND TOTAL	858.00
Barcode No	12614409-12614415									Rupees : --	

08109232602014

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

TINDIVANAM (TVM)

TBB (DD)



08109232602014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				SRI THIRUMAGAL AGRO CENTRE - TINDI			BASIC FREIGHT		--
,Godown No-3/225,Sri Sairam Modern Rice mill Old no - 6/38 A, New no - 3/285-A,Ukkadai, Ariyamangalam,Trichy,620010-620010 GSTIN : 33AAECJ7119A1Z2				Madurai NO295-B, NEHRU STREE,TINDIVANAM,604001-604001 GSTIN : 33ABBPE3095M1ZP			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 9786003993			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		6	70.8	70.8	FREIGHT SURCHARGE		--
INVOICE NO.	17811947	VALUE	50917.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511977755247			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		78.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		451.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		81.18
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :			GRAND TOTAL		532.00
Barcode No	12614432-12614437						Rupees : Five Hundred Thirty Two Only		

08109232602014

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

TINDIVANAM (TVM)

TBB (DD)



08109232602014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				SRI THIRUMAGAL AGRO CENTRE - TINDI			BASIC FREIGHT		--
,Godown No-3/225,Sri Sairam Modern Rice mill Old no - 6/38 A, New no - 3/285-A,Ukkadai, Ariyamangalam,Trichy,620010-620010 GSTIN : 33AAECJ7119A1Z2				Madurai NO295-B, NEHRU STREE,TINDIVANAM,604001-604001 GSTIN : 33ABBPE3095M1ZP			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 9786003993			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		6	70.8	70.8	FREIGHT SURCHARGE		--
INVOICE NO.	17811947	VALUE	50917.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511977755247			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		78.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		451.00
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		532.00
Barcode No	12614432-12614437						Rupees : --		

08109232602014

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

TINDIVANAM (TVM)

TBB (DD)



08109232602014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JIVAGRO LTD.				SRI THIRUMAGAL AGRO CENTRE - TINDI			BASIC FREIGHT		--
,Godown No-3/225,Sri Sairam Modern Rice mill Old no - 6/38 A, New no - 3/285-A,Ukkadai, Ariyamangalam,Trichy,620010-620010 GSTIN : 33AAECJ7119A1Z2				Madurai NO295-B, NEHRU STREE,TINDIVANAM,604001-604001 GSTIN : 33ABBPE3095M1ZP			ARTICLE CHARGES		--
Mobile Number : 9342293734				Mobile Number : 9786003993			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		6	70.8	70.8	FREIGHT SURCHARGE		--
INVOICE NO.	17811947	VALUE	50917.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511977755247			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		78.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		451.00
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		532.00
Barcode No	12614432-12614437						Rupees : --		

08109232602016

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

KANGEYAM (KGYM)

TBB (DD)



08109232602016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				KURUNJI TRADING COMPANY			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 KURUNJI TRADING COMP,TIRUPPUR,638656-638656 GSTIN : 33AWVPR0191A1ZJ			ARTICLE CHARGES	--	
Mobile Number :		9342293734		Mobile Number :		9489134091		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		kurunjitrading@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		AGRICULTURAL PRODUCTS		5	56.0	56.0			
INVOICE NO.	17811952	VALUE	40556.60	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531977848725			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	721.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	1001.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	180.18
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :				GRAND TOTAL	1181.00
Barcode No	12614443-12614447							Rupees : One Thousand One Hundred Eighty One Only	

08109232602016

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

KANGEYAM (KGYM)

TBB (DD)



08109232602016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				KURUNJI TRADING COMPANY			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 KURUNJI TRADING COMP,TIRUPPUR,638656-638656 GSTIN : 33AWVPR0191A1ZJ			ARTICLE CHARGES	--	
Mobile Number :		9342293734		Mobile Number :		9489134091		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		kurunjitrading@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		AGRICULTURAL PRODUCTS		5	56.0	56.0			
INVOICE NO.	17811952	VALUE	40556.60	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531977848725			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	721.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	1001.00
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	1181.00
Barcode No	12614443-12614447							Rupees : --	

08109232602016

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

KANGEYAM (KGYM)

TBB (DD)



08109232602016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				KURUNJI TRADING COMPANY			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 KURUNJI TRADING COMP,TIRUPPUR,638656-638656 GSTIN : 33AWVPR0191A1ZJ			ARTICLE CHARGES	--	
Mobile Number :		9342293734		Mobile Number :		9489134091		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		kurunjitrading@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		AGRICULTURAL PRODUCTS		5	56.0	56.0			
INVOICE NO.	17811952	VALUE	40556.60	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531977848725			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	721.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	1001.00
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	1181.00
Barcode No	12614443-12614447							Rupees : --	

08109232602007

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

SRIVILLIPUTHUR (SVPR)

TBB (DD)

33AAJCS0953J1Z9



08109232602007

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				Sri Ram Enterprises			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				WATRAP - 626132-626133			ARTICLE CHARGES	--	
Mobile Number : 9342293734				Mobile Number : 1948855379			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AGRICULTURAL PRODUCTS		24	256.8	256.8			
INVOICE NO.	17811960,17811955,17811956	VALUE	123026.80	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521977950717,591977879033,521977879313			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	804.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	1714.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	308.52
BOOKING OFFICE :	DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008			PLACE OF DELIVERY :				GRAND TOTAL	2023.00
Barcode No	12614360-12614383			Rupees : Two Thousand Twenty Three Only					

08109232602007

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

SRIVILLIPUTHUR (SVPR)

TBB (DD)

33AAJCS0953J1Z9



08109232602007

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				Sri Ram Enterprises			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				WATRAP - 626132-626133			ARTICLE CHARGES	--	
Mobile Number : 9342293734				Mobile Number : 1948855379			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AGRICULTURAL PRODUCTS		24	256.8	256.8			
INVOICE NO.	17811960,17811955,17811956	VALUE	123026.80	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521977950717,591977879033,521977879313			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	804.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	1714.00
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	2023.00
Barcode No	12614360-12614383			Rupees : --					

08109232602007

25-Mar-2026

TRICHY ARIYAMANGALAM (TRAM)

SRIVILLIPUTHUR (SVPR)

TBB (DD)

33AAJCS0953J1Z9



08109232602007

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JIVAGRO LTD.				Sri Ram Enterprises			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				WATRAP - 626132-626133			ARTICLE CHARGES	--	
Mobile Number : 9342293734				Mobile Number : 1948855379			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AGRICULTURAL PRODUCTS		24	256.8	256.8			
INVOICE NO.	17811960,17811955,17811956	VALUE	123026.80	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521977950717,591977879033,521977879313			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	804.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	1714.00
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	2023.00
Barcode No	12614360-12614383			Rupees : --					