

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)



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%)		--
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 : --		

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%)		--
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 : --		