

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 | | |

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