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26-Mar-2025 6:04PM

TRICHY EB ROAD (TRYE)

KANCHIPURAM (KCPM)

TBB (GD)

| CONSIGNOR :                                                                        |              |                                                               |                         | CONSIGNEE :                                                                                                        |                |                | FREIGHT CHARGES  | AMOUNT                             |                 |
|------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|----------------|------------------|------------------------------------|-----------------|
| BIOSTADT INDIA LIMITED                                                             |              |                                                               |                         | USHA FERTILIZERS                                                                                                   |                |                | BASIC FREIGHT    | --                                 |                 |
| ,35 B ROYAL GARDEN KALLANKUTHU ARIYAMANGALAM-620010                                |              |                                                               |                         | 205/14 main road senthamangalam vellore ph;9444753060-631501                                                       |                |                | ARTICLE CHARGES  | --                                 |                 |
|                                                                                    |              |                                                               |                         |                                                                                                                    |                |                | DOCUMENT CHARGES |                                    |                 |
| Mobile Number :                                                                    |              | 9346221988                                                    |                         | Mobile Number :                                                                                                    |                | 9444753060     |                  | DOOR DELIVERY 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.                         |                 |
| CARTON BOX                                                                         |              | PESTICIDES                                                    |                         |                                                                                                                    |                | 1              | 15.0             | 15.0                               |                 |
|                                                                                    |              |                                                               |                         |                                                                                                                    |                |                |                  |                                    |                 |
| INVOICE NO.                                                                        | 60744        | VALUE                                                         | 8610.00                 | Cus. Spec. Inst : Est. Del. Date : 29-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |                | OTHER CHARGES    | --                                 |                 |
| E-Waybill No                                                                       |              |                                                               |                         |                                                                                                                    |                |                |                  |                                    | DOOR COLLECTION |
|                                                                                    |              |                                                               |                         |                                                                                                                    |                |                | DOOR DELIVERY    | 0.00                               |                 |
|                                                                                    |              |                                                               |                         |                                                                                                                    |                |                | TOTAL FREIGHT    | 250.00                             |                 |
| Seal Required Invoice :                                                            |              | NO                                                            | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |                |                  | GST (SGST 9% + CGST 9%)            | 30.00           |
| Customer LR Copy Required :                                                        |              |                                                               |                         | ODA Km :                                                                                                           |                |                | 0.00             | GRAND TOTAL                        | 280.00          |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |              |                                                               |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL         |                  | Rupees : Two Hundred Eighty   Only |                 |
| BOOKING OFFICE :                                                                   |              | No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy |                         | PLACE OF DELIVERY :                                                                                                |                | VELLORE HUB    |                  |                                    |                 |
| Barcode No                                                                         |              | 8746270-8746270                                               |                         |                                                                                                                    |                |                |                  |                                    |                 |



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| CONSIGNOR :                                                                        |                                                               |                         |         | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  | AMOUNT                  |                   |
|------------------------------------------------------------------------------------|---------------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|
| BIOSTADT INDIA LIMITED                                                             |                                                               |                         |         | USHA FERTILIZERS                                                                                                   |              |             | BASIC FREIGHT    | --                      |                   |
| ,35 B ROYAL GARDEN KALLANKUTHU ARIYAMANGALAM-620010                                |                                                               |                         |         | 205/14 main road senthamangalam vellore ph;9444753060-631501                                                       |              |             | ARTICLE CHARGES  | --                      |                   |
|                                                                                    |                                                               |                         |         |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                    |                                                               | 9346221988              |         | Mobile Number :                                                                                                    |              | 9444753060  |                  | DOOR DELIVERY 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                                                                         |                                                               | PESTICIDES              |         | 1                                                                                                                  |              | 15.0        | 15.0             |                         |                   |
|                                                                                    |                                                               |                         |         |                                                                                                                    |              |             |                  |                         |                   |
| INVOICE NO.                                                                        | 60744                                                         | VALUE                   | 8610.00 | Cus. Spec. Inst : Est. Del. Date : 29-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           | --                |
| E-Waybill No                                                                       |                                                               |                         |         |                                                                                                                    |              |             |                  | REMARKS:                |                   |
|                                                                                    |                                                               |                         |         |                                                                                                                    |              |             |                  | DOOR DELIVERY           | 0.00              |
| Seal Required Invoice :                                                            | NO                                                            | Sign Required Invoice : | NO      | ODA Location :                                                                                                     |              |             |                  | TOTAL FREIGHT           | 250.00            |
|                                                                                    |                                                               |                         |         |                                                                                                                    |              |             |                  | GST (SGST 6% + CGST 6%) | --                |
| Customer LR Copy Required :                                                        |                                                               |                         |         | ODA Km :                                                                                                           |              | 0.00        |                  | GRAND TOTAL             | 280.00            |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                               |                         |         | DELIVERY TYPE :                                                                                                    |              | NORMAL      |                  | Rupees: --              |                   |
| BOOKING OFFICE :                                                                   | No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy |                         |         | PLACE OF DELIVERY :                                                                                                |              | VELLORE HUB |                  |                         |                   |
|                                                                                    |                                                               |                         |         |                                                                                                                    |              |             |                  |                         |                   |
| Barcode No                                                                         | 8746270-8746270                                               |                         |         |                                                                                                                    |              |             |                  |                         |                   |



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| CONSIGNOR :                                                                        |                                                               |                         |         | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES   | AMOUNT                |    |                         |        |  |  |  |  |
|------------------------------------------------------------------------------------|---------------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------------|-----------------------|----|-------------------------|--------|--|--|--|--|
| BIOSTADT INDIA LIMITED                                                             |                                                               |                         |         | USHA FERTILIZERS                                                                                                   |              |             | BASIC FREIGHT     | --                    |    |                         |        |  |  |  |  |
| ,35 B ROYAL GARDEN KALLANKUTHU ARIYAMANGALAM-620010                                |                                                               |                         |         | 205/14 main road senthamangalam vellore ph;9444753060-631501                                                       |              |             | ARTICLE CHARGES   | --                    |    |                         |        |  |  |  |  |
|                                                                                    |                                                               |                         |         |                                                                                                                    |              |             | DOCUMENT CHARGES  |                       |    |                         |        |  |  |  |  |
| Mobile Number :                                                                    |                                                               | 9346221988              |         | Mobile Number :                                                                                                    |              | 9444753060  |                   | DOOR DELIVERY CHARGES | -- |                         |        |  |  |  |  |
| Email Id:                                                                          | no@gmail.com                                                  |                         |         | Email Id:                                                                                                          | no@gmail.com |             |                   | DIESEL HIKE CHARGES   | -- |                         |        |  |  |  |  |
|                                                                                    |                                                               |                         |         |                                                                                                                    |              |             | FREIGHT SURCHARGE | --                    |    |                         |        |  |  |  |  |
| GOODS DESCRIPTION                                                                  |                                                               | SAID TO CONTAIN         |         | NO. OF ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.        |                       |    |                         |        |  |  |  |  |
| CARTON BOX                                                                         |                                                               | PESTICIDES              |         | 1                                                                                                                  |              | 15.0        | 15.0              |                       |    |                         |        |  |  |  |  |
|                                                                                    |                                                               |                         |         |                                                                                                                    |              |             |                   |                       |    |                         |        |  |  |  |  |
| INVOICE NO.                                                                        | 60744                                                         | VALUE                   | 8610.00 | Cus. Spec. Inst : Est. Del. Date : 29-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                   |                       |    |                         |        |  |  |  |  |
| E-Waybill No                                                                       |                                                               |                         |         |                                                                                                                    |              |             |                   |                       |    |                         |        |  |  |  |  |
|                                                                                    |                                                               |                         |         |                                                                                                                    |              |             |                   |                       |    |                         |        |  |  |  |  |
|                                                                                    |                                                               |                         |         | REMARKS:                                                                                                           |              |             |                   |                       |    | OTHER CHARGES           | --     |  |  |  |  |
|                                                                                    |                                                               |                         |         | ODA Location :                                                                                                     |              |             |                   |                       |    | DOOR COLLECTION         | --     |  |  |  |  |
|                                                                                    |                                                               |                         |         | ODA Km :                                                                                                           | 0.00         |             |                   |                       |    | DOOR DELIVERY           | 0.00   |  |  |  |  |
| Seal Required Invoice :                                                            | NO                                                            | Sign Required Invoice : | NO      | DELIVERY TYPE :                                                                                                    | NORMAL       |             |                   |                       |    | TOTAL FREIGHT           | 250.00 |  |  |  |  |
| Customer LR Copy Required :                                                        |                                                               |                         |         | PLACE OF DELIVERY :                                                                                                | VELLORE HUB  |             |                   |                       |    | GST (SGST 6% + CGST 6%) | --     |  |  |  |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                               |                         |         |                                                                                                                    |              |             |                   |                       |    | GRAND TOTAL             | 280.00 |  |  |  |  |
| BOOKING OFFICE :                                                                   | No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy |                         |         |                                                                                                                    |              |             |                   |                       |    | Rupees: --              |        |  |  |  |  |
| Barcode No                                                                         | 8746270-8746270                                               |                         |         |                                                                                                                    |              |             |                   |                       |    |                         |        |  |  |  |  |