09102132600335

29-Dec-2025 10:52PM

KANCHIPURAM (KCPM)

TIRUVARUR (TVR)

TBB (DD)

09102132600335

33AAJCS0953J1Z9

CONSIGNOR :			
Godrej Agrovet Limited			
,Sevilimedu, SIDCO Industrial Estate Plot No.45, S.F.No.49 & 50,			
Mobile Number :		7330788871	
Email Id:	hemanthkumar.v@godrejagrovet.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PESTICIDES	
INVOICE NO.	2672533047	VALUE	69325.00
E-Waybill No			
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K		
Barcode No	13776086-13776110		

CONSIGNEE :		
VALLI AGENCIES		
II/810, SOUTH STREET, THIRUKKUVALAI, Nagapattinam, Tamil Nadu, 610204-610101		
Mobile Number :	9443245441	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
25	269.0	269.0
Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	MOST URGENT	
ODA Location :	Kilathanjavur	
ODA Km :	20.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	TIRUVARUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1388.30
TOTAL FREIGHT	2750.00
GST (SGST 9% + CGST 9%)	495.00
GRAND TOTAL	3245.00
Rupees : Three Thousand Two Hundred Fourty Five Only	

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INVOICE NO.	2672533047	VALUE	69325.00
E-Waybill No			
Seal Required Invoice :	YES	Sign Required Invoice :	YES
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BOOKING OFFICE :	DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K		
Barcode No	13776086-13776110		

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II/810, SOUTH STREET, THIRUKKUVALAI, Nagapattinam, Tamil Nadu, 610204-610101		
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Email Id:	no@gmail.com	
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ODA Location :	Kilathanjavur	
ODA Km :	20.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	TIRUVARUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1388.30
TOTAL FREIGHT	2750.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	3245.00
Rupees: --	

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KANCHIPURAM (KCPM)

TIRUVARUR (TVR)

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CARTON BOX		PESTICIDES	
INVOICE NO.	2672533047	VALUE	69325.00
E-Waybill No			
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K		
Barcode No	13776086-13776110		

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Mobile Number :	9443245441	
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DELIVERY TYPE :	NORMAL	
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FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1388.30
TOTAL FREIGHT	2750.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	3245.00
Rupees: --	