

09102132600441

11-Mar-2026 4:19PM

KANCHIPURAM (KCPM)

THANJAVUR (TJR)

TBB (DD)



09102132600441

33AAJCS0953J1Z9

| CONSIGNOR :  |  |          |  | CONSIGNEE :   |             |            | FREIGHT CHARGES     | AMOUNT  |         |
|--|--|----------|--|---|-------------|------------|---------------------|---|---------|
| Godrej Agrovet Limited   |  |          |  | N.S.NALLATHAMBI CHETTIYAR   |             |            | BASIC FREIGHT       | --  |         |
| ,Sevilimedu, SIDCO Industrial Estate<br>Plot No.45, S.F.No.49 & 50,                |  |          |  | AMMAPETTAI NO: 2 P V CHETTIYAR STREET THANJAVUR<br>AMMAPETTAI-614401  |             |            | ARTICLE CHARGES     | --  |         |
| Mobile Number : 7330788871   |  |          |  | Mobile Number : 9791012867  |             |            | DOCUMENT CHARGES    | --  |         |
| Email Id: hemanthkumar.v@godrejagrovet.com   |  |          |  | Email Id: NO@GMAIL.COM  |             |            | DIESEL HIKE CHARGES | --  |         |
| GOODS DESCRIPTION  | SAID TO CONTAIN  |          |  | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE   | --  |         |
| POLY BAGS  | PESTICIDES   |          |  | 50  | 1313.0      | 1313.0     | VALUE SURCHARGE     | --  |         |
| INVOICE NO. 2672534290   | VALUE  | 73219.00 |  | Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                     | OTHER CHARGES                                     | --      |
| E-Waybill No 591969890617  |  |          |  | REMARKS: 50 bags most urgent  |             |            |                     | DOOR COLLECTION                                   | --      |
| Seal Required Invoice : YES  | Sign Required Invoice :  | YES      |  | ODA Location : Ammapet  |             |            |                     | DOOR DELIVERY                                     | 1519.10 |
| Customer LR Copy Required :  |  |          |  | ODA Km : 0.00   |             |            |                     | TOTAL FREIGHT                                     | 6559.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |          |  | DELIVERY TYPE : NORMAL  |             |            |                     | GST (SGST 9% + CGST 9%)                           | 1180.62 |
| BOOKING OFFICE :   | DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, ( MANDAPAM STREET ), CHINNA K |          |  | PLACE OF DELIVERY : THANJAVUR   |             |            |                     | GRAND TOTAL                                       | 7740.00 |
| Barcode No 13805578-13805627   |  |          |  |   |             |            |                     | Rupees : Seven Thousand Seven Hundred Fourty Only |         |

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| Customer LR Copy Required :  |  |          |  | ODA Km : 0.00   |             |            |                     | TOTAL FREIGHT           | 6559.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |          |  | DELIVERY TYPE : NORMAL  |             |            |                     | GST (SGST 9% + CGST 9%) | --      |
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