



10103612600798

10103612600798
08-Jan-2026 9:03PM
MAYILADUTHURAI (MYD)
COIMBATORE VADAVALLI (CBVV)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI SARAVANA FARM SERVICE				ICHIBAN CROP SCIENCE LTD			BASIC FREIGHT		--		
,No-1/2, Annamalai Complex, Maruthi Nagar, G.H Road, Mayiladuthurai, Mayiladuthurai, Tamil Nadu, 6090-609001 GSTIN : 33EONPK2989K1Z7				335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI, Coimbatore, Coimbatore-641001 GSTIN : 33EONPK2989K1Z7			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9597019428		Mobile Number :		9789272326		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		a.sadacharam@gmail.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AGRICULTURAL PRODUCTS		2		30.0		30.0			
INVOICE NO.		7268		VALUE		31860.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										67.50	
										TOTAL FREIGHT	
										399.00	
										GST (SGST 9% + CGST 9%)	
										71.82	
										GRAND TOTAL	
										471.00	
										Rupees : Four Hundred Seventy One Only	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001									
Barcode No		13721623-13721624									



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SRI SARAVANA FARM SERVICE				ICHIBAN CROP SCIENCE LTD			BASIC FREIGHT	--			
,No-1/2, Annamalai Complex, Maruthi Nagar, G.H Road, Mayiladuthurai, Mayiladuthurai, Tamil Nadu, 6090-609001 GSTIN : 33EONPK2989K1Z7				335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI, Coimbatore, Coimbatore-641001 GSTIN : 33EONPK2989K1Z7			ARTICLE CHARGES	--			
Mobile Number : 9597019428				Mobile Number : 9789272326			DOCUMENT CHARGES	--			
Email Id:		NO@GMAIL.COM		Email Id:		a.sadacharam@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--		
CARTON BOX		AGRICULTURAL PRODUCTS		2	30.0	30.0		VALUE SURCHARGE	--		
INVOICE NO.	7268	VALUE	31860.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						DOOR DELIVERY	67.50
Customer LR Copy Required :				ODA Km :	0.00					TOTAL FREIGHT	399.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :	COIMBATORE VADAVALLI					GRAND TOTAL	471.00
Barcode No	13721623-13721624										Rupees: --



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SRI SARAVANA FARM SERVICE				ICHIBAN CROP SCIENCE LTD			BASIC FREIGHT	--	
,No-1/2, Annamalai Complex, Maruthi Nagar, G.H Road, Mayiladuthurai, Mayiladuthurai, Tamil Nadu, 6090-609001 GSTIN : 33EONPK2989K1Z7				335/1B, A THADAGAM ROAD KALLAPANAICKENPALAYAM PIRIVU, OPP CHERAN NAGAR KANUVAI, Coimbatore, Coimbatore-641001 GSTIN : 33EONPK2989K1Z7			ARTICLE CHARGES	--	
Mobile Number : 9597019428				Mobile Number : 9789272326			DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		a.sadacharam@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AGRICULTURAL PRODUCTS		2	30.0	30.0	VALUE SURCHARGE	--	
INVOICE NO.	7268	VALUE	31860.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	67.50
								TOTAL FREIGHT	399.00
								GST (SGST 6% + CGST 6%)	--
Seal Required Invoice :		NO	Sign Required Invoice :		NO	GRAND TOTAL		471.00	
Customer LR Copy Required :				Rupees: --					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001								
Barcode No	13721623-13721624								



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08-Jan-2026 8:35PM

MAYILADUTHURAI (MYD)

MANAPPARAI (MPA)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
N.S MARKETING				SRI VIDHYA SILKS			BASIC FREIGHT	--
,No-163/23, Royal City, Valuvoor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				181,ANNA NAGAR,MANAPPARAI.-621306			ARTICLE CHARGES	--
Mobile Number :				7373062890	Mobile Number :		7373062899	DOCUMENT CHARGES
Email Id:				NO@GMAIL.COM	Email Id:			DIESEL HIKE CHARGES
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		3	45.0	45.0	VALUE SURCHARGE	--
INVOICE NO.	739	VALUE	24629.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	100.80
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	444.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	79.92
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	524.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						Rupees : Five Hundred Twenty Four Only	
Barcode No	13721620-13721622							



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
N.S MARKETING				SRI VIDHYA SILKS			BASIC FREIGHT	--
,No-163/23, Royal City, Valuvoor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				181,ANNA NAGAR,MANAPPARAI.-621306			ARTICLE CHARGES	--
Mobile Number :				7373062890	Mobile Number :		7373062899	DOCUMENT CHARGES
Email Id:				NO@GMAIL.COM	Email Id:			DIESEL HIKE CHARGES
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		3	45.0	45.0	VALUE SURCHARGE	--
INVOICE NO.	739	VALUE	24629.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	100.80
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	444.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	524.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						Rupees: --	
Barcode No	13721620-13721622							



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
N.S MARKETING				SRI VIDHYA SILKS			BASIC FREIGHT	--
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Mobile Number :				7373062890	Mobile Number :		7373062899	DOCUMENT CHARGES
Email Id:				NO@GMAIL.COM	Email Id:			DIESEL HIKE CHARGES
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		3	45.0	45.0	VALUE SURCHARGE	--
INVOICE NO.	739	VALUE	24629.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	100.80
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	444.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	524.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						Rupees: --	
Barcode No	13721620-13721622							