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08-Jan-20269:43PM

MAYILADUTHURAI (MYD)

COIMBATORE GANAPATHY (CBGP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
EZHIL AGRO CHEMICALS - MAYILADUTHURAI -089Y923				CORTEVA AGRISCIENCE INDIA PRIVATE LIMITED			BASIC FREIGHT	--		
,27-B/10, TOWN EXTENSION ROAD, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33ADPPD0981M1ZB				Door No. 27/1,27/2, Nallampalayam Road, Ganapathy, Coimbatore, Coimbatore, Tamil Nadu, 641006-641006 GSTIN : 33AAGCG12001M73C			ARTICLE CHARGES	--		
Mobile Number :		9442741383		Mobile Number :		9047212224	DOCUMENT 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		AGRICULTURAL PRODUCTS		100		1600.0	1600.0	VALUE SURCHARGE	--	
INVOICE NO.		36	VALUE	40225.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		511937373823			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO					DOOR DELIVERY	720.00
Customer LR Copy Required :					ODA Location :			TOTAL FREIGHT	6456.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km :		0.00	DELIVERY TYPE :		NORMAL	GST (SGST 9% + CGST 9%)	1162.08	
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :		COIMBATORE GANAPATHY	GRAND TOTAL	7618.00	
Barcode No		13721629-13721728						Rupees : Seven Thousand Six Hundred Eighteen Only		



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MAYILADUTHURAI (MYD)

TRICHY HUB (TRHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
N.S MARKETING				G.R FURNITURE			BASIC FREIGHT		--					
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				4/271 D, ALLAMPATTI PUDUR, INAMKULATHUR, Kulathur, Tiruchirappalli, Tamil Nadu, 620009-620009 GSTIN : 6201000000000000			ARTICLE CHARGES		--					
Mobile Number :		7373062890		Mobile Number :		9786425255		DOCUMENT 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		ELECTRICAL & ELECTRONIC		2		50.0		50.0		--				
INVOICE NO.		732	VALUE	14470.00	Cus. Spec. Inst : Est. Del. Date : 09-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 :					Inamkulathur		DOOR DELIVERY	215.00	
Customer LR Copy Required :					ODA Km :					1.00		TOTAL FREIGHT		381.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL		GST (SGST 9% + CGST 9%)		68.58	
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :					TRICHY HUB		GRAND TOTAL		450.00
Barcode No		13721626-13721627								Rupees : Four Hundred Fifty Only				