

06008732501376

15-Oct-2024 7:08PM

SALEM GUGAI (SLGK)

ATTUR (ATU)

TBB (DD)



06008732501376

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BAYER CORP SCIENCE - SALEM				SARAVANA AGRO SERVICE			BASIC FREIGHT	--	
,S.F.No28/2,, New No.10/292, Ganga Cauvery Fertilizer Compound, Neikarapatti, Salem, Tamil Nadu, 6360-636010				7/278,MUTTAIKARAR COMPLEX KATTUKKOTTAI ATTUR-636121			ARTICLE CHARGES	--	
Mobile Number :		9443750120		Mobile Number :		9942621452		DOCUMENT CHARGES	--
Email Id:		subramanyam.arumugam@bayer.com		Email Id:		saravana1847@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PESTICIDES		200	2600.0	2600.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		5011654972		Cus. Spec. Inst : Est. Del. Date : 16-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--	
E-Waybill No		VALUE		REMARKS:			FREIGHT SURCHARGE	--	
		864940.00					OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	1412.70	
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	7075.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				NORMAL			GST (SGST 6% + CGST 6%)	849.00	
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,					Grand Total	7924.00	
Barcode No							Rupees : Seven Thousand Nine Hundred Twenty Four Only		

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