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08-Jan-2026 5:29PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
BAYER CROP CARE SCIENCE LTD				ERODE AGRO CORPORTAION			BASIC FREIGHT	--		
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010 GSTIN : 33AAACB9651K1ZK				41 KATPADI ROAD SAI ARCADE VELLORE-632007			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9443750120		Mobile Number :		9965446688		DOOR COLLECTION CHARGES	--	
Email Id:	Mo@gmail.com			Email Id:	agro2@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PESTICIDES		7		56.0	56.0	FRIEGHT ON VALUE	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.				VALUE		462824.32		OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								TOTAL FREIGHT		475.00
Seal Required Invoice :		NO	Sign Required Invoice :		NO			GST (SGST 9% + CGST 9%)		85.50
Customer LR Copy Required :								GRAND TOTAL		561.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Sixty One Only		
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		VELLORE KATPADI			
Barcode No		12163349-12163355								



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Email Id:	Mo@gmail.com			Email Id:	agro2@gmail.com			DOOR DELIVERY CHARGES		--		
								DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE		--	
CARTON BOX		PESTICIDES		7		56.0	56.0		FREIGHT SURCHARGE		--	
INVOICE NO.		VALUE	462824.32	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		100.00
				REMARKS:				TOTAL FREIGHT		475.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		561.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		VELLORE KATPADI						
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