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08-Jan-2026 5:43PM

SALEM GUGAI (SLGK)

KANCHIPURAM (KCPM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
BAYER CROP CARE SCIENCE LTD				KANCHI AGRO TRADRES- KANCHIPURAM			BASIC FREIGHT		1084.990			
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010 GSTIN : 33AAACB9651K1ZK				NO17A/50 BATHRAKALIAMMAN KOVIL,KANCHEEPURAM,631501-631501			ARTICLE CHARGES		56.00			
Mobile Number :		9443750120		Mobile Number :		9786966888		DOCUMENT CHARGES		50.00		
Email Id:	Mo@gmail.com			Email Id:	Mo@gmail.com			DOOR COLLECTION CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES	140.00	
CARTON BOX		PESTICIDES		28		560.0		560.0		DIESEL HIKE CHARGES		325.50
								FRIEGHT ON VALUE		0.00		
								FREIGHT SURCHARGE		217.00		
INVOICE NO.	851593638	VALUE	495685.90	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No												
				REMARKS:								
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :							
Customer LR Copy Required :				ODA Km :		0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		KANCHIPURAM						
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,											
Barcode No	12163374-12163401											



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BAYER CROP CARE SCIENCE LTD				KANCHI AGRO TRADRES- KANCHIPURAM			BASIC FREIGHT	--		
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010 GSTIN : 33AAACB9651K1ZK				NO17A/50 BATHRAKALIAMMAN KOVIL,KANCHEEPURAM,631501-631501			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9443750120		Mobile Number :		9786966888		DOOR COLLECTION CHARGES	--	
Email Id:	Mo@gmail.com			Email Id:	Mo@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PESTICIDES		28		560.0	560.0	FRIEGHT ON VALUE	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	851593638	VALUE	495685.90	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	190.00
							REMARKS:		DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	1923.00		
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL	2269.00		
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		KANCHIPURAM	Rupees: --			
Barcode No	12163374-12163401									



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAYER CROP CARE SCIENCE LTD				KANCHI AGRO TRADRES- KANCHIPURAM			BASIC FREIGHT		--		
,S.F.NO 28/2, NEW NO.10/292,, GANGA CAUVERY FERTILIZER COMPOUND,, NEIKARAPATTI,,,SALEM,636010-636010 GSTIN : 33AAACB9651K1ZK				NO17A/50 BATHRAKALIAMMAN KOVIL,KANCHEEPURAM,631501-631501			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443750120		Mobile Number :		9786966888		DOOR COLLECTION CHARGES		--	
Email Id:	Mo@gmail.com			Email Id:	Mo@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		PESTICIDES		28		560.0	560.0		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
INVOICE NO.	851593638	VALUE	495685.90	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		190.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1923.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2269.00	
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		KANCHIPURAM		Rupees: --			
Barcode No	12163374-12163401										