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08-Jan-2026 5:47PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
BAYER CROP CARE SCIENCE LTD				ERODE AGRO CORPORTAION			BASIC FREIGHT		1807.130			
,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		114.00			
Mobile Number :		9443750120		Mobile Number :		9965446688		DOCUMENT CHARGES		50.00		
Email Id:	Mo@gmail.com			Email Id:	agro2@gmail.com			DOOR COLLECTION CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES	285.00	
CARTON BOX		PESTICIDES		57		684.0		684.0		DIESEL HIKE CHARGES		542.14
										FRIEGHT ON VALUE		0.00
										FREIGHT SURCHARGE		361.43
INVOICE NO.	851593640	VALUE	845705.54	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		0.00
E-Waybill No										DOOR COLLECTION		0.00
										DOOR DELIVERY		335.00
										DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		3210.00
				ODA Location :						GST (SGST 9% + CGST 9%)		577.80
Customer LR Copy Required :				ODA Km :						GRAND TOTAL		3788.00
				0.00								
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees : Three Thousand Seven Hundred Eighty Eight Only		
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		VELLORE KATPADI						
Barcode No	12163402-12163458											



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							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		57		684.0	684.0		FRIEGHT ON VALUE
									FREIGHT SURCHARGE
INVOICE NO.	851593640	VALUE	845705.54	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
				ODA Location :			TOTAL FREIGHT	3210.00	
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	3788.00	
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		VELLORE KATPADI	Rupees: --		
Barcode No	12163402-12163458								



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Email Id:		Mo@gmail.com		Email Id:		agro2@gmail.com		DOOR COLLECTION CHARGES		--			
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											DOOR DELIVERY		335.00
											DISCOUNT		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODS Location :			TOTAL FREIGHT		3210.00
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