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09-Jan-2026 6:05PM

SALEM GUGAI (SLGK)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAYER CROP CARE SCIENCE LTD				ERODE AGRO CORPORTAION			BASIC FREIGHT		943.150		
,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		60.00		
Mobile Number :		9443750120		Mobile Number :		9965446688		DOCUMENT CHARGES		50.00	
Email Id:		subramanyam.arumugam@bayer.com		Email Id:		agro2@gmail.com		DOOR COLLECTION CHARGES		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES		150.00	
CARTON BOX		PESTICIDES		30		210.0		DIESEL HIKE CHARGES		282.94	
								FRIEGHT ON VALUE		0.00	
								FREIGHT SURCHARGE		188.63	
INVOICE NO.		851593644		VALUE		1922673.12		OTHER CHARGES		0.00	
E-Waybill No								DOOR COLLECTION		0.00	
								DOOR DELIVERY		200.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1725.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		310.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		2036.00	
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,						Rupees : Two Thousand Thirty Six Only			
Barcode No		12163459-12163488									



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Mobile Number : 9443750120				Mobile Number : 9965446688			DOCUMENT CHARGES			
Email Id:		subramanyam.arumugam@bayer.com		Email Id:		agro2@gmail.com	DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PESTICIDES		30		210.0	210.0	DIESEL HIKE CHARGES	--	
							FRIEGHT ON VALUE	--		
							FREIGHT SURCHARGE	--		
INVOICE NO.		851593644	VALUE	1922673.12	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	200.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	1725.00	
Customer LR Copy Required :					ODA Location :			GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00	GRAND TOTAL	2036.00	
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			DELIVERY TYPE :		NORMAL	Rupees: --		
Barcode No		12163459-12163488			PLACE OF DELIVERY :		VELLORE KATPADI			



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Mobile Number : 9443750120				Mobile Number : 9965446688			DOCUMENT CHARGES		--				
Email Id:		subramanyam.arumugam@bayer.com		Email Id:		agro2@gmail.com		DOOR COLLECTION CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES	--		
CARTON BOX		PESTICIDES		30		210.0		210.0		DIESEL HIKE CHARGES		--	
										FRIEGHT ON VALUE		--	
										FREIGHT SURCHARGE		--	
INVOICE NO.		851593644		VALUE		1922673.12		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--	
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		200.00	
										DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		TOTAL FREIGHT		1725.00	
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		0.00		GRAND TOTAL	2036.00
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Barcode No		12163459-12163488						PLACE OF DELIVERY :		VELLORE KATPADI			